

Amended

Abbreviated Unaudited Accounts For The Period 18 March 2014 to 31 March 2015

for

Edwin & Harley Property Ltd

WEDNESDAY



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23/09/2015

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COMPANIES HOUSE

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For The Period 18 March 2014 to 31 March 2015**

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Edwin & Harley Property Ltd

Company Information

For The Period 18th March 2014 to 31st March 2015

DIRECTOR:

Mr M Wilde

REGISTERED OFFICE:

7 Woodland Drive
Thorpe End
Norwich
Norfolk
NR13 5BH

REGISTERED NUMBER:

08944693 (England and Wales)

ACCOUNTANTS:

Aston Shaw Ltd
58 Thorpe Road
Norwich
Norfolk
NR1 1RY

Abbreviated Balance Sheet
31st March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		337,353
CURRENT ASSETS			
Debtors		3,073	
Cash at bank		699	
		<u>3,772</u>	
CREDITORS			
Amounts falling due within one year		<u>1,718</u>	
NET CURRENT ASSETS			<u>2,054</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>339,407</u>
CREDITORS			
Amounts falling due after more than one year			<u>343,718</u>
NET LIABILITIES			<u>(4,311)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(4,312)</u>
SHAREHOLDERS' FUNDS			<u>(4,311)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21st July 2015 and were signed by:



Mr M Wilde - Director

Notes to the Abbreviated Accounts
For The Period 18 March 2014 to 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

These financial statements have been prepared on the going concern basis. The Director considers this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	337,978
At 31 March 2015	337,978
DEPRECIATION	
Charge for period	625
At 31 March 2015	625
NET BOOK VALUE	
At 31 March 2015	337,353

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1.00	1

1 Ordinary share of £1.00 was allotted and fully paid for cash at par during the period.