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KNIPE WHITING HEATH & ASSOCIATES LIMITED
Chartered Certified Accountants and Registered Auditors

5 PERCENT PROPERTY MANAGEMENT LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 1 MAY 2015 TO 31 JANUARY 2016

COMPANY REGISTRATION NUMBER 08981056

WEDNESDAY



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10/08/2016

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COMPANIES HOUSE

5 PERCENT PROPERTY MANAGEMENT LIMITED

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5 PERCENT PROPERTY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

		31 January 2016	30 April 2015
	Note	£	£
FIXED ASSETS			
Tangible assets		653	773
	2		
CURRENT ASSETS			
Cash at bank and in hand		3,923	-
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(42,679)</u>	<u>(23,689)</u>
NET CURRENT LIABILITIES		<u>(38,756)</u>	<u>(23,689)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(38,103)	(22,916)
Accruals and deferred income		<u>(1,560)</u>	<u>(1,560)</u>
NET LIABILITIES		<u>(39,663)</u>	<u>(24,476)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(39,664)</u>	<u>(24,477)</u>
SHAREHOLDERS DEFICIT		<u>(39,663)</u>	<u>(24,476)</u>

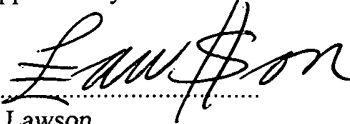
For the period ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 28 July 2016



 D Lawson
 Director

The notes on page 2 form an integral part of these financial statements.

5 PERCENT PROPERTY MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

1 ACCOUNTING POLICIES

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	20% straight line

2 FIXED ASSETS

	Tangible assets £	Total £
Cost		
At 1 May 2015	800	800
At 31 January 2016	<u>800</u>	<u>800</u>
Depreciation		
At 1 May 2015	27	27
Charge for the year	<u>120</u>	<u>120</u>
At 31 January 2016	<u>147</u>	<u>147</u>
Net book value		
At 31 January 2016	<u>653</u>	<u>653</u>
At 30 April 2015	<u>773</u>	<u>773</u>

3 SHARE CAPITAL

Allotted, called up and fully paid shares

	31 January 2016		30 April 2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>