

**McIntyre Properties (South) Limited (Formerly Ewemove
(Bournemouth, Poole & Wimborne) Limited) (Formerly
Ewemove (Bournemouth Central) Limited)**

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

**McIntyre Properties (South) Limited (Formerly Ewemove (Bournemouth, Poole & Wimborne)
Limited) (Formerly Ewemove (Bournemouth Central) Limited)
(Registration number: 09054721)
Abbreviated Balance Sheet at 31 March 2016**

	Note	31 March 2016 £	31 March 2015 £
Fixed assets			
Intangible fixed assets		12,477	16,636
Tangible fixed assets	<u>2</u>	<u>11,478</u>	<u>15,869</u>
		<u>23,955</u>	<u>32,505</u>
Current assets			
Debtors		12,206	8,608
Cash at bank and in hand		<u>8,280</u>	<u>4,356</u>
		20,486	12,964
Creditors: Amounts falling due within one year		<u>(151,831)</u>	<u>(94,510)</u>
Net current liabilities		<u>(131,345)</u>	<u>(81,546)</u>
Net liabilities		<u>(107,390)</u>	<u>(49,041)</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>(107,490)</u>	<u>(49,141)</u>
Shareholders' deficit		<u>(107,390)</u>	<u>(49,041)</u>

For the year ending 31 March 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 director acknowledges his 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 24 November 2016

S J McIntyre
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**McIntyre Properties (South) Limited (Formerly Ewemove (Bournemouth, Poole & Wimborne)
Limited) (Formerly Ewemove (Bournemouth Central) Limited)**
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

There were net liabilities at the balance sheet date. The financial statements have been prepared on a going concern basis which is dependent upon the continued support of the director.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Amortisation

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

Asset class	Amortisation method and rate
Franchise costs	5 years straight line basis

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	3 year straight line basis
Fixtures & fittings	25% reducing balance basis
Property improvements	Over 4.5 years

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**McIntyre Properties (South) Limited (Formerly Ewemove (Bournemouth, Poole & Wimborne)
Limited) (Formerly Ewemove (Bournemouth Central) Limited)**
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2015	20,795	21,510	42,305
Additions	<u>-</u>	<u>1,696</u>	<u>1,696</u>
At 31 March 2016	<u>20,795</u>	<u>23,206</u>	<u>44,001</u>
Depreciation			
At 1 April 2015	4,159	5,641	9,800
Charge for the year	<u>4,159</u>	<u>6,087</u>	<u>10,246</u>
At 31 March 2016	<u>8,318</u>	<u>11,728</u>	<u>20,046</u>
Net book value			
At 31 March 2016	<u><u>12,477</u></u>	<u><u>11,478</u></u>	<u><u>23,955</u></u>
At 31 March 2015	<u><u>16,636</u></u>	<u><u>15,869</u></u>	<u><u>32,505</u></u>

3 Share capital

Allotted, called up and fully paid shares

	31 March 2016		31 March 2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.