

Registered Number 09210337

234 BROCKLEY ROAD PROPERTY LIMITED

Micro-entity Accounts

30 August 2016

Micro-entity Balance Sheet as at 30 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	10,000	10,000
		<u>10,000</u>	<u>10,000</u>
Current assets			
Debtors		100	100
		<u>100</u>	<u>100</u>
Net current assets (liabilities)		<u>100</u>	<u>100</u>
Total assets less current liabilities		<u>10,100</u>	<u>10,100</u>
Creditors: amounts falling due after more than one year		(10,000)	(10,000)
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 30 August 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2017

And signed on their behalf by:

Sarah Antico, Director

Notes to the Micro-entity Accounts for the period ended 30 August 2016**1 Tangible fixed assets**

	£
Cost	
At 1 September 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 August 2016	<u>10,000</u>
Depreciation	
At 1 September 2015	-
Charge for the year	-
On disposals	-
At 30 August 2016	<u>-</u>
Net book values	
At 30 August 2016	<u>10,000</u>
At 31 August 2015	<u>10,000</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

3 Accounting Policies**Basis of measurement and preparation of accounts**

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

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.