

Registered number
09378089
Registered in England and Wales

Minton Brewery Court Limited

Abbreviated Accounts

31 March 2016

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Minton Brewery Court Limited
Balance Sheet
at 31 March 2016

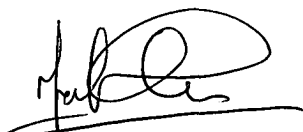
	Notes	2016 £
Current assets		
Stocks		190,191
Debtors		820
Cash at bank and in hand		42,817
		<u>233,828</u>
Creditors: amounts falling due within one year		(209,846)
Net current assets and net assets		<u>23,982</u>
Capital and reserves		
Called up share capital	2	4
Profit and loss account		23,978
Shareholders' funds		<u>23,982</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 ("the Act") for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with section 476 of the Act.

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

These abbreviated accounts have been prepared in accordance with the provisions in Part 15 of the Act applicable to companies subject to the small companies regime.



M H Gershinson
 Director

Approved by the board on 21 March 2017

Minton Brewery Court Limited
Notes to the Abbreviated Accounts
for the period from 7 January 2015 to 31 March 2016

1 Accounting policies

Accounting convention and basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). A summary of the material accounting policies followed is given below.

Turnover

Turnover represents proceeds from sales of trading properties, other income arising from the company's property trading activities and property rental income, all excluding value added tax. Income from sales of trading properties is recognised on legal completion of sales. All turnover arises in the United Kingdom.

Stocks

Stocks are stated at the lower of cost, including work in progress (where a property redevelopment is planned), and net realisable value. Applicable work in progress comprises all direct costs of redeveloping the property held. No administration or finance costs are included in costs of stocks.

Cashflow

Exemption has been taken from the requirement to prepare a cashflow statement on the grounds that the company qualifies as a small company.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2016 Number	2016 £
Shares issued during the period:			
Ordinary shares	£1 each	<u>4</u>	<u>4</u>

During the period 4 £1 nominal value ordinary shares, so with aggregate nominal value of £4, were issued at par for total consideration of £4.