

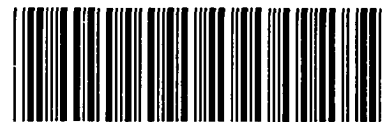
Registration number NI029442

.....Property Direct NI Ltd

Abbreviated accounts

for the year ended 31 March 2016

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COMPANIES HOUSE

.....Property Direct NI Ltd

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.....Property Direct NI Ltd

**Abbreviated balance sheet
as at 31 March 2016**

	Notes	2016		2015	
		£	£	£	£
Creditors: amounts falling due within one year		(14)		(14)	
Net current liabilities			(14)		(14)
Total assets less current liabilities			(14)		(14)
Deficiency of assets			(14)		(14)
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			(17)		(17)
Shareholders' funds			(14)		(14)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

.....Property Direct NI Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 12 October 2016, and are signed on behalf by:



Gilbert Nesbitt
Director

Registration number NI029442

The notes on page 3 form an integral part of these financial statements.

.....Property Direct NI Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

1. Accounting policies

1.1. Accounting convention

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

2. Share capital	2016 £	2015 £
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
Equity Shares		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>

3. Ultimate parent undertaking

The company is a wholly owned subsidiary of AAAAAA Abacus Actions Ltd.