

Registration number: NI601191

Property Hop Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

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COMPANIES HOUSE

C.D. Diamond & Company
46 Hill Street
Belfast
Antrim
BT1 2LB

Property Hop Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Property Hop Limited
for the Year Ended 30 September 2016**

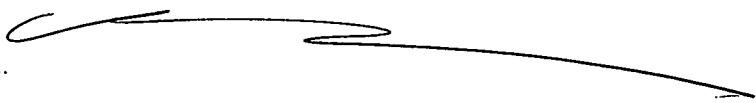
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Property Hop Limited for the year ended 30 September 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in Ireland, we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Property Hop Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Property Hop Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Property Hop Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Property Hop Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Property Hop Limited. You consider that Property Hop Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Property Hop Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

C.D. Diamond & Company
46 Hill Street
Belfast
Antrim
BT1 2LB
Date: 23/1/17

Property Hop Limited
(Registration number: NI601191)
Abbreviated Balance Sheet at 30 September 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		1,740	2,610
Current assets			
Debtors		930	-
Cash at bank and in hand		9,888	10,888
		10,818	10,888
Creditors: Amounts falling due within one year		(11,523)	(14,133)
Net current liabilities		(705)	(3,245)
Net assets/(liabilities)		1,035	(635)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		35	(1,635)
Shareholders' funds/(deficit)		1,035	(635)

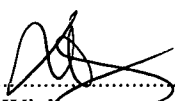
For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 Board on 23/11/17 and signed on its behalf by:



 L J Wightman
 Director

Property Hop Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2016

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).

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
Fixtures and fittings	20% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2015	4,350	4,350
At 30 September 2016	4,350	4,350
Depreciation		
At 1 October 2015	1,740	1,740
Charge for the year	870	870
At 30 September 2016	2,610	2,610
Net book value		
At 30 September 2016	1,740	1,740
At 30 September 2015	2,610	2,610

Property Hop Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2016

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>