

Registered Number 00776607

WINCHMORE HILL PROPERTY COMPANY LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	400,543	400,603
		<u>400,543</u>	<u>400,603</u>
Current assets			
Debtors		2,370	6,590
Cash at bank and in hand		16,481	17,510
		<u>18,851</u>	<u>24,100</u>
Creditors: amounts falling due within one year		<u>(28,911)</u>	<u>(30,292)</u>
Net current assets (liabilities)		<u>(10,060)</u>	<u>(6,192)</u>
Total assets less current liabilities		<u>390,483</u>	<u>394,411</u>
Total net assets (liabilities)		<u>390,483</u>	<u>394,411</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		350,000	393,839
Profit and loss account		40,383	472
Shareholders' funds		<u>390,483</u>	<u>394,411</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 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 20 December 2016

And signed on their behalf by:

Edna Milne, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 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 January 2015)

Turnover policy

Turnover represents the value of rents received by the company from its tenants.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery 10% on written down value

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	404,902
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>404,902</u>
Depreciation	
At 1 April 2015	4,299
Charge for the year	60
On disposals	-
At 31 March 2016	<u>4,359</u>
Net book values	
At 31 March 2016	<u><u>400,543</u></u>
At 31 March 2015	<u><u>400,603</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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