REGISTERED NUMBER: 00805321 (England and Wales)

GERRADON PROPERTIES LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

Landau Morley LLP
York House
Empire Way
Wembley
Middx
HA9 0FQ

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for the Year Ended 31 MARCH 2016

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GERRADON PROPERTIES LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2016

DIRECTORS:	Mrs S Rees L Rees Esq P Rees Esq
SECRETARY:	Mrs S Rees
REGISTERED OFFICE:	York House Empire Way Wembley Middlesex HA9 0FQ
REGISTERED NUMBER:	00805321 (England and Wales)
ACCOUNTANTS:	Landau Morley LLP York House Empire Way Wembley Middx HA9 0FQ

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		792,817		792,920
CURRENT ASSETS					
Cash at bank		81,485		60,617	
CREDITORS					
Amounts falling due within one year		29,661		23,655	
NET CURRENT ASSETS			51,824		36,962
TOTAL ASSETS LESS CURRENT LIABILITIES			844,641		829,882
CAPITAL AND RESERVES					
Called up share capital	3		260,000		260,000
Profit and loss account			584,641		569,882
SHAREHOLDERS' FUNDS			844,641		829,882

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 June 2016 and were signed on its behalf by:

Mrs S Rees - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Rental income represents net invoiced sales of goods, excluding value added tax.

Turnover represents rents received.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 10% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	798,143
DEPRECIATION	
At 1 April 2015	5,223
Charge for year	103
At 31 March 2016	5,326
NET BOOK VALUE	
At 31 March 2016	792,817
At 31 March 2015	792,920

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
135,200	Ordinary A	£1	135,200	135,200
124,800	Ordinary B	£1	124,800	124,800
			260,000	260,000

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.