

Central & City Properties Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2016

T Burton & Co Ltd
Suite 3,
55 Liddon Road
Bromley
Kent
BR1 2SR

Central & City Properties 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
Central & City Properties Limited
for the Year Ended 31 July 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Central & City Properties Limited for the year ended 31 July 2016 set out on pages 2 to 4 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 England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Central & City Properties 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 Central & City Properties Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Central & City Properties Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Central & City Properties 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 Central & City Properties Limited. You consider that Central & City Properties 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 Central & City Properties 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.

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T Burton & Co Ltd
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28 April 2017

Central & City Properties Limited
(Registration number: 01056021)
Abbreviated Balance Sheet as at 31 July 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets		-	1
Current assets			
Debtors		15,000	-
Cash at bank and in hand		65,920	66,002
		80,920	66,002
Creditors: Amounts falling due within one year		(3,798)	(1,688)
Net current assets		77,122	64,314
Total assets less current liabilities		77,122	64,315
Creditors: Amounts falling due after more than one year		-	1
Net assets		77,122	64,316
Capital and reserves			
Called up share capital	<u>3</u>	200	200
Profit and loss account		76,922	64,116
Shareholders' funds		77,122	64,316

For the year ending 31 July 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 28 April 2017 and signed on its behalf by:

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D a v i d
Director

A n t h o n y

K i n g

The notes on pages 3 to 4 form an integral part of these financial statements.

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Central & City Properties Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

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
Plant and machinery etc	15% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2015	10,385	10,385
At 31 July 2016	10,385	10,385
Depreciation		
At 1 August 2015	10,384	10,384
Charge for the year	1	1
At 31 July 2016	10,385	10,385
Net book value		
At 31 July 2016	-	-

1	1

At 31 July 2015

Central & City Properties Limited
Notes to the Abbreviated Accounts

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Class A of £1 each	200	200	200	200

4 Control

The directors are the controlling party by virtue of their controlling shareholding in the company.

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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.