Registration number 01740621

Limesbridge Property Company Limited

Abbreviated accounts

for the year ended 30 April 2016



Limesbridge Property Company Limited

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Limesbridge Property Company Limited

Abbreviated balance sheet
as at 30 April 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		920,000		920,000
Current assets					
Debtors		10,243		4,149	
Cash at bank and in hand		10,844		21,354	
		21,087		25,503	
Creditors: amounts falling due within one year		(36,453)		(43,598)	
Net current liabilities			(15,366)		(18,095)
Total assets less current liabilities			904,634		901,905
Net assets			904,634		901,905
Capital and reserves					
Called up share capital	3		4		4
Revaluation reserve			607,475		607,475
Profit and loss account			297,155		294,426
Shareholders' funds			904,634		901,905

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

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

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 30 April 2016

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

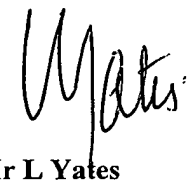
Directors' responsibilities:

- 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 directors acknowledge their 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 directors on 4 August 2016, and are signed on their behalf by:



Mr L Yates
Director

Registration number 01740621

Notes to the abbreviated financial statements for the year ended 30 April 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Rental of property is accounted for on a receivable basis.

1.3. Investment properties

Investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve. No depreciation is provided in respect of investment properties: this constitutes a departure from the statutory rules requiring fixed assets to be depreciated over their useful economic lives and is necessary to enable the accounts to give a true and fair view. Depreciation is only one of many factors reflected in the annual valuation and the amount which might otherwise be shown cannot be separately identified or quantified.

2. Fixed assets

	Tangible fixed assets £
Cost/revaluation	
At 1 May 2015	920,000
At 30 April 2016	920,000
Net book values	
At 30 April 2016	920,000
At 30 April 2015	920,000

3. Share capital

	2016 £	2015 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
Equity Shares		
4 Ordinary shares of £1 each	4	4

..... continued

4. Transactions with directors

The company uses the professional services of Mr L Yates at commercial rates and bought in services in the year to the value of £7,033 (2015 £7,008). At the Balance Sheet date £nil (2015 £nil) was outstanding.