

Registered number
03480903

EEC & Partners Property Limited

Abbreviated Accounts

31 December 2016

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27/09/2017

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EEC & Partners Property Limited
Report and accounts
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Registered number
03480903

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EEC & Partners Property Limited
Company Information

Director

Mr S R Poursaleki

Secretary

Ms. S Struck

Registered Office

5 Salsbury Court
Thornton Avenue
London
W4 1QH

Registered number

03480903

EEC & Partners Property Limited

Registered number 03480903

Director's Report

The director presents his report and accounts for the year ended 31 December 2016.

Principal activities

The following principal activity during the year continued to be property management.

Directors

The following person served as directors during the year:

Mr S R Poursaleki

Director's responsibilities

The director is responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the director to prepare accounts for each financial year. Under that law the director has elected to prepare the accounts in accordance with United Kingdom Generally accepted Accounting Practice (United Kingdom Accounting Standards and Applicable Law). The accounts are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the director is required to:

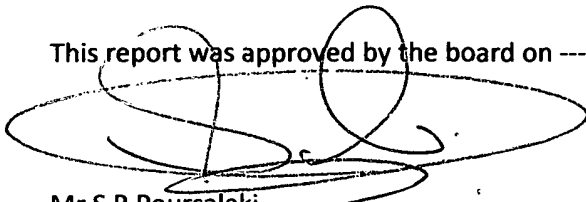
- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the accounts comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small Company provisions

This report has been prepared in accordance with the provisions in part 15 of the Company Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 26/09/2017 and signed on its behalf



Mr S R Poursaleki
Director

EEC & Partners Property Limited
Profit and Loss Account
For the year ended 31 December 2016

	Notes	2016 £	2015 £
Turnover		17,141	17,598
Administrative expenses		(15,309)	(15,977)
Operating profit		<u>1,833</u>	<u>1,621</u>
Interest receivable		-	-
interest payable	2	-	-
Profit on ordinary activities before taxation		<u>1,833</u>	<u>1,621</u>
Tax on profit on ordinary activities	3	(549)	(456)
Profit for the financial year		<u>1,284</u>	<u>1,165</u>

EEC & Partners Property Limited
Balance sheet
As at 31 December 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	4	120,830	120,830
Current assets			
Cash at Bank and in hand		188	352
Creditors: amounts falling due with in one year	5	(44,115)	(45,563)
Net current liabilities		<u>(43,927)</u>	<u>(45,211)</u>
Net assets		<u>76,903</u>	<u>75,619</u>
Capital and reserves			
called up share capital	6	100	100
Profit and loss account	7	76,803	75,519
Share holders funds		<u>76,903</u>	<u>75,619</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirement of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime. And in accordance with the Financial Reporting Standard for Smaller Entities(effective April 2008).

Mr S R Poursaleki

Director

Approved by the board on 26/09/2017

EEC & Partners Property Limited
Notes to the Accounts
for the year ended 31 December 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of good provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Freehold investment properties Nil

2 Interest payable

	2016	2015
	£	£
Interest payable	-	-
Other Interest payable	-	-

3 Taxation

	2016	2015
	£	£
UK corporation tax 20% (2015: 20%)	549	456

4 Tangible fixed assets

	Land and Buildings
	£
Cost	
At 1 January 2016	120,830
Additions	-
At 31 December 2016	120,830
Depreciation	
At 31 December 2016	-
Net book value	
At 31 December 2016	120,830
At 31 December 2015	120,830

EEC & Partners Property Limited
Notes to the Accounts
for the year ended 31 December 2016

5 Creditors: amounts falling due within one year	2016	2015
	£	£
Bank Loan and overdrafts	-	-
Corporation tax	3,983	5,430
Other creditors	<u>40,132</u>	<u>40,133</u>
	<u>44,115</u>	<u>45,563</u>

6 Share capital	Nominal Value	2016 Number	2016 £	2015 £
<i>Allotted, called up and fully paid:</i>				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

7 Profit and loss account	2016	2015
	£	£
At 1 January 2016	75,519	74,354
Profit for the year	<u>1,284</u>	<u>1,165</u>
	<u>76,803</u>	<u>75,519</u>

8 Ultimate controlling party

The company is controlled by its shareholder, Mr S R Poursaleki