

AUCLUM PROPERTIES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

WEDNESDAY



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A08

21/12/2016

#227

COMPANIES HOUSE

AUCLUM PROPERTIES LIMITED
REGISTERED NUMBER: 04555152

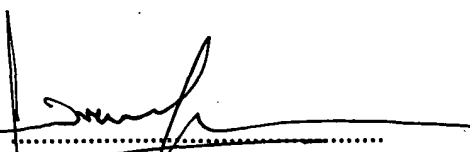
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016	£	£	2015	£
FIXED ASSETS							
Tangible assets	2			-			-
CURRENT ASSETS							
Debtors		15,500			60,300		
Cash at bank		5,479			4,795		
		<u>20,979</u>			<u>65,095</u>		
CREDITORS: amounts falling due within one year		<u>(299,039)</u>			<u>(310,037)</u>		
NET CURRENT LIABILITIES				(278,060)			(244,942)
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>(278,060)</u>			<u>(244,942)</u>
CAPITAL AND RESERVES							
Called up share capital	3			10,000			10,000
Profit and loss account				<u>(288,060)</u>			<u>(254,942)</u>
SHAREHOLDERS' DEFICIT				<u>(278,060)</u>			<u>(244,942)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


A D Gardiner
 Director

Date: 19/12/2016

The notes on pages 2 to 3 form part of these financial statements.

1. The first part of the document is a letter from the President of the United States to the Congress.

2. The second part is a report on the state of the Union.

3. The third part is a report on the state of the Treasury.

4. The fourth part is a report on the state of the Navy.

5. The fifth part is a report on the state of the Army.

6. The sixth part is a report on the state of the Department of the Interior.

7. The seventh part is a report on the state of the Department of Justice.

8. The eighth part is a report on the state of the Department of Education.

9. The ninth part is a report on the state of the Department of Agriculture.

AUCLUM PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	- 25% straight line
Office equipment	- 25% straight line

1.3 Work in progress

Work in progress is valued at cost. Costs include all direct expenditure and an appropriate proportion of fixed and variable overheads.

1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2015 and 31 March 2016	2,283
Depreciation	
At 1 April 2015 and 31 March 2016	2,283
Net book value	
At 31 March 2016	-
At 31 March 2015	-

AUCLUM PROPERTIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
10,000 ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>