Registered Number 05035021

SHAVELEY PROPERTIES (UK) LIMITED

Abbreviated Accounts

31 March 2016

SHAVELEY PROPERTIES (UK) LIMITED **Registered Number 05035021**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,206,374	3,208,499
		3,206,374	3,208,499
Current assets			
Debtors		61,183	53,813
Cash at bank and in hand		185,144	261,603
		246,327	315,416
Creditors: amounts falling due within one year		(1,403,244)	(1,490,801)
Net current assets (liabilities)		(1,156,917)	(1,175,385)
Total assets less current liabilities		2,049,457	2,033,114
Creditors: amounts falling due after more than one year		(452,745)	(528,803)
Total net assets (liabilities)		1,596,712	1,504,311
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,596,612	1,504,211
Shareholders' funds		1,596,712	1,504,311

- For the year ending 31 March 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 1 December 2016

And signed on their behalf by:
stanley andrew, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents revenue earned during the period exclusive of Value Added tax

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and Fittings 25 per cent on the reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,233,011
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	3,233,011
Depreciation	
At 1 April 2015	24,512
Charge for the year	2,125
On disposals	-
At 31 March 2016	26,637
Net book values	
At 31 March 2016	3,206,374
At 31 March 2015	3,208,499

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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