REGISTERED NUMBER: 05251237 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

V J V PROPERTIES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016

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V J V PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	V W S Man D K F Man
SECRETARY:	V W S Man
REGISTERED OFFICE:	134 Hoxton Street London N1 6SH
REGISTERED NUMBER:	05251237 (England and Wales)
ACCOUNTANTS:	George Hay & Company Chartered Accountants 83 Cambridge Street Pimlico London SW1V 4PS

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Investment property	2	184,741	184,741
CURRENT ASSETS			
Debtors		3,798	404
Cash at bank		4,789	5,762
		8,587	6,166
CREDITORS			
Amounts falling due within one year		(71,544)	(79,296)
NET CURRENT LIABILITIES		(62,957)	(73,130)
TOTAL ASSETS LESS CURRENT LIABILITIES		121,784	111,611
CREDITORS			
Amounts falling due after more than one year	3	(40,620)	(47,920)
NET ASSETS		81,164	63,691
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		81,162	63,689
SHAREHOLDERS' FUNDS		81,164	63,691

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 January 2017 and were signed on its behalf by:

V W S Man - Director

The notes form part of these abbreviated accounts

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

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents the amounts derived from sales commission and rent receivable during the period.

Freehold investment property
Investment properties are re-valued annually and the aggregate surplus or deficit is transferred to the revaluation reserve. No depreciation is provided in respect of investment properties and 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 financial statements to show a true and fair view. Depreciation is only one of the many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

The surplus or deficit over the book value of an investment property realised on disposal is dealt with through the profit and loss account. Any previous revaluation surplus or deficit is transferred from unrealised to realised reserves.

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2015 and 31 March 2016	184,741
NET BOOK VALUE	
At 31 March 2016	184,741
At 31 March 2015	184,741

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2016 £	2015 £
Repayable by instalments	40,620	47,920

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

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.