

Company Registration No. 06971021 (England and Wales)

PLACE AGENTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

SATURDAY



A20 *A6D6LDPT* 19/08/2017 #151
COMPANIES HOUSE

PLACE AGENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

PLACE AGENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		5
Current assets					
Debtors		30,311		3,993	
Cash at bank and in hand		62,491		25,442	
		92,802		29,435	
Creditors: amounts falling due within one year		(27,422)		(4,945)	
Net current assets			65,380		24,490
Total assets less current liabilities			65,380		24,495
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			65,379		24,494
Shareholder's funds			65,380		24,495

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

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17/8/17


S Cassidy
Director

Company Registration No. 06971021

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1

PLACE AGENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2016

4 Related party relationships and transactions

The company was controlled throughout the current and prior year by S Cassidy, by virtue of her 100% shareholding.

Included in other creditors at the year end was an amount of £1,245 (2015 - £178) owed to S Cassidy, a director. This amount is interest free and payable on demand.

During the year dividends of £29,300 (2015 - £13,000) were paid to S Cassidy.