Registered Number 07205621

ANERLEY PROPERTIES LIMITED

Abbreviated Accounts

31 March 2016

ANERLEY PROPERTIES LIMITED **Registered Number 07205621**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	8,252	3,796
Investments	3	1,177,278	670,828
		1,185,530	674,624
Current assets			
Debtors		75,064	38,464
Cash at bank and in hand		406	2,981
		75,470	41,445
Creditors: amounts falling due within one year		(345,765)	(375,085)
Net current assets (liabilities)		(270,295)	(333,640)
Total assets less current liabilities		915,235	340,984
Creditors: amounts falling due after more than one year		(760,762)	(216,752)
Total net assets (liabilities)		154,473	124,232
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		154,471	124,230
Shareholders' funds		154,473	124,232

- 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 14 December 2016

And signed on their behalf by:
Yitzchok Reichman, 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	6,393
Additions	6,519
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	12,912
Depreciation	
At 1 April 2015	2,597
Charge for the year	2,063
On disposals	-
At 31 March 2016	4,660
Net book values	
At 31 March 2016	8,252
At 31 March 2015	3,796

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

Fixtures and Fittings 20%

3 Fixed assets Investments

Investment properties are included in the financial statements at open market value. No depreciation is provided on such property in compliance with the Financial Reporting Standard for Smaller Entities. This departure from Companies Act requirements is necessary to show a true and fair view.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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