Registered number: 07205621

ANERLEY PROPERTIES LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31/03/2017

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

DIRECTORS

Yitzchok Reichman

REGISTERED OFFICE

10 GLASERTON ROAD

LONDON

N16 5QX

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 07205621

ACCOUNTS

FOR THEYEARENDED31/03/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/03/2017

	Notes		2017 £		*2016* *£*
FIXED ASSETS					
Tangible assets	2		1,187,531		*1,185,530*
CURRENT ASSETS					
Debtors	3	139,459		*75,064*	
Cash at bank and in hand		1,358		*406*	
		140,817		*75,470*	
CREDITORS: Amounts falling due within one year	4	329,057		*345,765*	
NET CURRENT LIABILITIES			(188,240)		*(270,295)*
TOTAL ASSETS LESS CURRENT LIABILITIES			999,291		*915,235*
CREDITORS: Amounts falling due after more than one year	5		807,054		*760,762*
NET ASSETS			192,237		*154,473*
CAPITAL AND RESERVES					
Called up share capital	7		2		*2*
Profit and loss account			192,235		*154,471*
SHAREHOLDERS' FUNDS			192,237		*154,473*

For the year ending 31/03/2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 14/11/2017 and signed on their behalf by

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Yitzchok Reichman

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

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

Fixtures and Fittings	20%

1c. Investment Properties

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.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings	Total
	£	£
Cost		
At 01/04/2016	12,912	12,912
Additions	4,564	4,564
At 31/03/2017	17,476	17,476
Depreciation		
At 01/04/2016	4,660	4,660
For the year	2,563	2,563
At 31/03/2017	7,223	7,223
Net Book Amounts		
At 31/03/2017	10,253	10,253
At 31/03/2016	8,252	8,252

3. DEBTORS	2017	*2016*
	£	*£*
Amounts falling due within one year		
Other debtors	139,459	*75,064*
	139,459	*75,064*

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2017	*2016*
	£	*£*
UK corporation tax	10,101	*7,092*
Other creditors	318,319	*338,078*
Accruals	637	*595*
	329,057	*345,765*

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	2017	*2016*
	£	*£*
Bank loans (secured) >1yr	807,054	*760,762*
	807,054	*760,762*

6. EMPLOYEES	2017	*2016*
	No.	No.

7. SHARE CAPITAL	2017	*2016*
	£	*£*
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	*2*
	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.