Ottoman Property Management Limited

Abbreviated Unaudited Accounts

for the Period 1 March 2014 to 31 March 2015

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Ottoman Property Management Limited

Company Information
for the Period 1 March 2014 to 31 March 2015

DIRECTOR:	J A Howell
REGISTERED OFFICE:	53 Rodney Street Liverpool Merseyside L1 9ER
REGISTERED NUMBER:	08387521 (England and Wales)
ACCOUNTANTS:	TCS 53 Rodney Street Liverpool Merseyside L1 9ER

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		649		-
CURRENT ASSETS					
Debtors		34,092		-	
Cash at bank and in hand		10,597		12,646	
		44,689		12,646	
CREDITORS					
Amounts falling due within one year		40,047		10,347	
NET CURRENT ASSETS			4,642		2,299
TOTAL ASSETS LESS CURRENT LIABILITIES			5,291		2,299
PROVISIONS FOR LIABILITIES			130		-
NET ASSETS			5,161		2,299
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			5,160		2,298
SHAREHOLDERS' FUNDS			5,161		2,299

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 21 December 2015 and were signed by:

J A Howell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 March 2014 to 31 March 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	860
At 31 March 2015	860
DEPRECIATION	
Charge for period	211
At 31 March 2015	211
NET BOOK VALUE	
At 31 March 2015	649

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1

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.