REGISTERED NUMBER: 08560331 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2016

FOR

FYZ PROPERTIES LTD

FYZ PROPERTIES LTD (REGISTERED NUMBER: 08560331)

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FOR THE YEAR ENDED 30TH JUNE 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2016

DIRECTOR:	Ms F I Naviya
REGISTERED OFFICE:	2 Stoughton Drive South Leicester LE2 2RH
REGISTERED NUMBER:	08560331 (England and Wales)
ACCOUNTANTS:	Watergates Ltd 109 Coleman Road Leicester LE5 4LE

ABBREVIATED BALANCE SHEET
30TH JUNE 2016

	Notes	30/6/16 £	30/6/15 £
FIXED ASSETS			
Tangible assets	2	**226,950**	115,840
CURRENT ASSETS			
Cash at bank and in hand		**12,986**	24,804
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		**(139,112)**	(126,095)
NET CURRENT LIABILITIES		**(126,126)**	(101,291)
TOTAL ASSETS LESS CURRENT LIABILITIES		**100,824**	14,549
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		**(80,000)**	-
NET ASSETS		**20,824**	14,549
CAPITAL AND RESERVES			
Called up share capital	3	**3**	3
Profit and loss account		**20,821**	14,546
SHAREHOLDERS' FUNDS		**20,824**	14,549

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 30th March 2017 and were signed by:

Ms F I Naviya - Director

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
The turnover shown in the profit and loss account represents amounts invoiced during the year.

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2015	**115,840**
Additions	**111,110**
At 30th June 2016	**226,950**
NET BOOK VALUE	
At 30th June 2016	**226,950**
At 30th June 2015	115,840

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/16 £	30/6/15 £
3	Ordinary	£1	**3**	3

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.