

Registered number
08850430

Property Rentals (UK) Ltd

Abbreviated Accounts

31 January 2016

Property Rentals (UK) Ltd**Registered number:** 08850430**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	256,358	256,358
Current assets			
Debtors	1	1	1
Cash at bank and in hand	14,923	3,621	3,621
	<u>14,924</u>	<u>3,622</u>	
Creditors: amounts falling due within one year	(13,103)	-	
Net current assets		<u>1,821</u>	<u>3,622</u>
Total assets less current liabilities		<u>258,179</u>	<u>259,980</u>
Creditors: amounts falling due after more than one year		(250,000)	(260,000)
Net assets/(liabilities)		<u>8,179</u>	<u>(20)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		8,178	(21)
Shareholders' funds		<u>8,179</u>	<u>(20)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P Johnson

Director

Approved by the board on 18 April 2016

Property Rentals (UK) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Tangible fixed assets

£

Cost

At 1 February 2015	256,358
At 31 January 2016	<u>256,358</u>

Depreciation

At 31 January 2016	<u>-</u>
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Net book value

At 31 January 2016	<u>256,358</u>
At 31 January 2015	<u>256,358</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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