Registered Number 08861913

SUTTON COMMERCIAL PROPERTY LTD

Abbreviated Accounts

31 January 2016

SUTTON COMMERCIAL PROPERTY LTD **Registered Number 08861913**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	241,180	241,180
		241,180	241,180
Current assets			
Cash at bank and in hand		1,499	1,650
		1,499	1,650
Creditors: amounts falling due within one year	3	(9,242)	(13,453)
Net current assets (liabilities)		(7,743)	(11,803)
Total assets less current liabilities		233,437	229,377
Creditors: amounts falling due after more than one year	3	(223,019)	(225,779)
Total net assets (liabilities)		10,418	3,598
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		10,416	3,596
Shareholders' funds		10,418	3,598

- For the year ending 31 January 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 31 October 2016

And signed on their behalf by:
Miss E Pope, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Turnover policy

Turnover represents net rents received, excluding VAT.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	241,180
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	241,180
Depreciation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	-
Net book values	
At 31 January 2016	241,180
At 31 January 2015	241,180

3 Creditors

	2016	*2015*
	£	£
Secured Debts	128,079	125,839

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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