

**VORTEX PROPERTY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016**

Optimise Accountants Limited

2d Derby Road
Sandiacre
Nottinghamshire
NG10 5HS

Vortex Property Limited
Company No. 09029621
Abbreviated Balance Sheet 31 March 2016

		Period to 31 March 2016		Period to 31 May 2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		-		727	
Cash at bank and in hand		49,809		34,135	
		49,809		34,862	
Creditors: Amounts Falling Due Within One Year		(31,885)		(27,535)	
NET CURRENT ASSETS (LIABILITIES)			17,924		7,327
TOTAL ASSETS LESS CURRENT LIABILITIES			17,924		7,327
NET ASSETS			17,924		7,327
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and Loss Account			17,922		7,325
SHAREHOLDERS' FUNDS			17,924		7,327

For the period ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr David Davis

19/12/2016

Vortex Property Limited
Notes to the Abbreviated Accounts
For the Period 1 June 2015 to 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	Period to 31 March 2016	Period to 31 May 2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	2	2	2

3. Ultimate Controlling Party

Due to the company's share ownership structure, there is no ultimate controlling party.

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.