Registered number: 9272521

TAU PROPERTY MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

Top Branch Partners

Charwell House
16 Wilsom Road
Alton
Hampshire
GU34 2PP

Tau Property Management Limited
Company No. 9272521
Abbreviated Balance Sheet 31 October 2016

	Notes		2016 £
FIXED ASSETS			
Tangible Assets	**2**		151,818
			151,818
CURRENT ASSETS			
Debtors		53,053	
Cash at bank and in hand		17,824	
		70,877	
Creditors: Amounts Falling Due Within One Year		(125,220)	
NET CURRENT ASSETS (LIABILITIES)			(54,343)
TOTAL ASSETS LESS CURRENT LIABILITIES			97,475
Creditors: Amounts Falling Due After More Than One Year	**3**		(99,825)
NET ASSETS			(2,350)
Profit and Loss Account			(2,350)
SHAREHOLDERS' FUNDS			(2,350)

For the year ending 31 October 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 Cesar Basanta

24/04/2017

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. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0

2. Tangible Assets

	Total
Cost	**£**
As at 1 November 2015	-
Additions	151,818
As at 31 October 2016	151,818
Net Book Value	
As at 31 October 2016	151,818
As at 1 November 2015	-

3. Creditors: Amounts Falling Due After More Than One Year

	2016
	£
Bank loans	99,825

4. Ultimate Controlling Party

The company's ultimate controlling party is Cesar Basanta by virtue of his ownership of 100% of the issued share capital in the company.

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.