

Company Registration No. 09411221 (England and Wales)

VICTORIA PROPERTIES (NOTTINGHAM) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2016

VICTORIA PROPERTIES (NOTTINGHAM) LIMITED

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VICTORIA PROPERTIES (NOTTINGHAM) LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2016**

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		1,341,600
Current assets			
Debtors		100	
Cash at bank and in hand		23,070	
		<u>23,170</u>	
Creditors: amounts falling due within one year		<u>(1,262,260)</u>	
Net current liabilities			<u>(1,239,090)</u>
Total assets less current liabilities			<u>102,510</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>102,410</u>
Shareholders' funds			<u>102,510</u>

For the financial Period ended 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 of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 October 2016

C J Samples
Director

Company Registration No. 09411221

VICTORIA PROPERTIES (NOTTINGHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets include investment properties professionally valued by the Directors on an existing use open market value basis.

2 Fixed assets

	Tangible assets
	£
Cost	
At 28 January 2015	-
Additions	1,568,400
Disposals	(226,800)
At 31 March 2016	1,341,600

3 Share capital

	2016
	£
Authorised	
100 Ordinary Shares of £1 each	100
Allotted, called up and fully paid	
100 Ordinary Shares of £1 each	100

The company was incorporate on 28th January 2015 with 100 ordinary shares of £1 each.

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.