

**Registered Number 09680821**

**FIELD VIEW 2015 LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

|                                                       | Notes | 2016<br>£      |
|-------------------------------------------------------|-------|----------------|
| <b>Fixed assets</b>                                   |       |                |
| Tangible assets                                       | 2     | 121,000        |
|                                                       |       | <u>121,000</u> |
| <b>Current assets</b>                                 |       |                |
| Cash at bank and in hand                              |       | 923            |
|                                                       |       | <u>923</u>     |
| <b>Creditors: amounts falling due within one year</b> |       | (282)          |
| <b>Net current assets (liabilities)</b>               |       | <u>641</u>     |
| <b>Total assets less current liabilities</b>          |       | <u>121,641</u> |
| <b>Total net assets (liabilities)</b>                 |       | <u>121,641</u> |
| <b>Capital and reserves</b>                           |       |                |
| Called up share capital                               | 3     | 121,000        |
| Profit and loss account                               |       | 641            |
| <b>Shareholders' funds</b>                            |       | <u>121,641</u> |

- For the year ending 31 July 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 4 April 2017

And signed on their behalf by:

**R Smith, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 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 January 2015).

**Turnover policy**

Turnover represents the rent and other service charges relating to the land used by the company.

**Tangible assets depreciation policy**

Freehold properties, being investment properties, are included at cost or valuation less provision for diminution in value. The properties are revalued annually to open market value and no depreciation is provided for. The directors consider that this accounting policy results in the accounts giving a true and fair view. The effect of this departure from the Companies Act has not been quantified because it is impracticable and, in the opinion of the directors, would be misleading. The aggregate surplus or deficit arising on revaluation is transferred to the revaluation reserve except where a deficit is deemed to represent a permanent diminution in value, in which case it is charged to the profit and loss account. This policy is in accordance with SSAP 19, Accounting for investment properties.

The directors have considered the open market value at the year end and consider that it is not significantly different from book value.

**Other accounting policies****Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

|                        | £                     |
|------------------------|-----------------------|
| <b>Cost</b>            |                       |
| Additions              | 121,000               |
| Disposals              | -                     |
| Revaluations           | -                     |
| Transfers              | -                     |
| At 31 July 2016        | <u>121,000</u>        |
| <b>Depreciation</b>    |                       |
| Charge for the year    | -                     |
| On disposals           | -                     |
| At 31 July 2016        | <u>-</u>              |
| <b>Net book values</b> |                       |
| At 31 July 2016        | <u><u>121,000</u></u> |

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### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

|                                    |             |
|------------------------------------|-------------|
|                                    | <i>2016</i> |
|                                    | £           |
| 121,000 Ordinary shares of £1 each | 121,000     |

121,000 ordinary shares of £1 were issued in the period

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