

**FITZSIMONS PROPERTY LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 JULY 2015 TO 31 JULY 2016**

David Collard & Co Limited

Brunel House
Cook Way, Bindon Road
Taunton
Somerset
TA2 6BJ

Fitzsimons Property LTD
Company No. 09681521
Abbreviated Balance Sheet 31 July 2016

		Period to 31 July 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		145,400
			<u>145,400</u>
CURRENT ASSETS			
Cash at bank and in hand		1,326	
		<u>1,326</u>	
Creditors: Amounts Falling Due Within One Year		<u>(41,077)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(39,751)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>105,649</u>
Creditors: Amounts Falling Due After More Than One Year	3		<u>(109,831)</u>
NET ASSETS			<u>(4,182)</u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and Loss Account			<u>(4,184)</u>
SHAREHOLDERS' FUNDS			<u>(4,182)</u>

Fitzsimons Property LTD
Company No. 09681521
Abbreviated Balance Sheet (continued) 31 July 2016

For the period ending 31 July 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 Kieran Fitzsimons

28/09/2016

Mrs Alice Fitzsimons

Fitzsimons Property LTD
Notes to the Abbreviated Accounts
For the Period 10 July 2015 to 31 July 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 . 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	no depreciation, recorded at cost value
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2 . Tangible Assets

	Total
Cost	£
As at 10 July 2015	-
Additions	145,400
As at 31 July 2016	145,400
Net Book Value	
As at 31 July 2016	145,400
As at 10 July 2015	-

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

	Period to 31 July 2016
	£
Bank loans	109,831

4 . Share Capital

	Value	Number	Period to 31 July 2016
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	2	2

5 . Ultimate Controlling Party

The company's ultimate controlling party are the directors, Mr & Mrs Fitzsimons, by virtue of their 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.