

CRANBOURNE PROPERTIES LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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A E SCOTT & CO
89 High Street
Yarm
TS15 9BG
11 October 2018

CRANBOURNE PROPERTIES LTD
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible fixed assets	2	1,088,236	0
		<u>1,088,236</u>	<u>0</u>
Current assets			
Debtors		0	1,026
Creditors: amount falling due within one year		(1,120)	(600)
Net current assets		<u>(1,120)</u>	<u>426</u>
Total assets less current liabilities		1,087,116	426
Creditors: amount falling due after more than one year		(1,086,115)	0
Net assets		<u>1,001</u>	<u>426</u>
Capital and reserves			
Share premium account		1,000	1,000
Profit and loss account		1	(574)
Shareholders funds		<u>1,001</u>	<u>426</u>

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Tracey Blenkinsop
Director

Date approved by the board: 11 October 2018

CRANBOURNE PROPERTIES LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2018

General Information

CRANBOURNE PROPERTIES LTD is a private limited company, limited by shares, domiciled in , registration number 10344708, registration address CRANBOURNE, 3 BUTTS LANE EGGLESCLIFFE, Stockton-on-Tees, Cleveland, TS16 9BT.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

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

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

3 Straight Line

2. Tangible fixed assets

Cost or Valuation	Land and Buildings £	Computer Equipment £	Total £
At 01 April 2017	-	-	-
Additions	1,086,526	2,565	1,089,091
Disposals	-	-	-
At 31 March 2018	1,086,526	2,565	1,089,091
Depreciation			
At 01 April 2017	-	-	-
Charge for year	-	855	855
On disposals	-	-	-
At 31 March 2018	-	855	855
Net book values			
Closing balance as at 31 March 2018	1,086,526	1,710	1,088,236
Opening balance as at 01 April 2017	-	-	-

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.