Registered Number SC244752

ST4 PROPERTY DEVELOPMENT LTD

Abbreviated Accounts

29 February 2016

ST4 PROPERTY DEVELOPMENT LTD **Registered Number SC244752**

Abbreviated Balance Sheet as at 29 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	122,245	241,876
		122,245	241,876
Current assets			
Investments		2,000	2,000
Cash at bank and in hand		5,048	1,349
		7,048	3,349
Creditors: amounts falling due within one year		(7,199)	(22,051)
Net current assets (liabilities)		(151)	(18,702)
Total assets less current liabilities		122,094	223,174
Creditors: amounts falling due after more than one year		(100,798)	(199,683)
Total net assets (liabilities)		21,296	23,491
Capital and reserves			
Called up share capital	3	1,500	1,500
Profit and loss account		19,796	21,991
Shareholders' funds		21,296	23,491

- For the year ending 29 February 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 6 June 2016

And signed on their behalf by:
Stuart Vasepuru, Director

Notes to the Abbreviated Accounts for the period ended 29 February 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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	241,876
Additions	-
Disposals	(119,631)
Revaluations	-
Transfers	-
At 29 February 2016	122,245
Depreciation	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 29 February 2016	-
Net book values	
At 29 February 2016	122,245
At 28 February 2015	241,876

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,500 Ordinary shares of £1 each	1,500	1,500

Ordinary shares of £ 1 each fully paid with full voting rights

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