**Registered Number SC280960**

# CUSTOM PROPERTIES LIMITED

## Abbreviated Accounts

## 31 March 2016

**CUSTOM PROPERTIES LIMITED** **Registered Number SC280960**

## Abbreviated Balance Sheet as at 31 March 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 165,900 | 165,900 |
| | | 165,900 | 165,900 |
| **Current assets** | | | |
| Cash at bank and in hand | | 4,571 | 8,142 |
| | | 4,571 | 8,142 |
| **Creditors: amounts falling due within one year** | | (137,293) | (141,010) |
| **Net current assets (liabilities)** | | (132,722) | (132,868) |
| **Total assets less current liabilities** | | 33,178 | 33,032 |
| **Creditors: amounts falling due after more than one year** | | (18,250) | (18,250) |
| **Total net assets (liabilities)** | | 14,928 | 14,782 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 1,000 | 1,000 |
| Profit and loss account | | 13,928 | 13,782 |
| **Shareholders' funds** | | 14,928 | 14,782 |

- For the year ending 31 March 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 September 2016

And signed on their behalf by:
**R Young, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2015 | 165,900 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2016 | 165,900 |
| **Depreciation** | |
| At 1 April 2015 | 0 |
| Charge for the year | - |
| On disposals | - |
| At 31 March 2016 | 0 |
| **Net book values** | |
| At 31 March 2016 | 165,900 |
| At 31 March 2015 | 165,900 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2016* | *2015* |
|---|---|---|
| | £ | £ |
| 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |

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