

Abbreviated Unaudited Accounts for the Year Ended 24 March 2016

for

Property 26 Limited

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for the Year Ended 24 March 2016**

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Property 26 Limited

**Company Information
for the Year Ended 24 March 2016**

DIRECTORS:

J Terry
ME Terry

REGISTERED OFFICE:

Bakers Farm, Chapel Road
Smallfield
Horley
Surrey
RH6 9JH

REGISTERED NUMBER:

06299118 (England and Wales)

ACCOUNTANTS:

Sellens French
Chartered Accountants
91-97 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

Property 26 Limited (Registered number: 06299118)

**Abbreviated Balance Sheet
24 March 2016**

	Notes	24.3.16 £	24.3.15 £
CURRENT ASSETS			
Debtors		6,644	6,644
Cash at bank		<u>23,027</u>	<u>23,027</u>
		29,671	29,671
CREDITORS			
Amounts falling due within one year		<u>20,786</u>	<u>20,581</u>
NET CURRENT ASSETS		<u>8,885</u>	<u>9,090</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,885</u>	<u>9,090</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>8,883</u>	<u>9,088</u>
SHAREHOLDERS' FUNDS		<u>8,885</u>	<u>9,090</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 December 2016 and were signed on its behalf by:

J Terry - Director

**Notes to the Abbreviated Accounts
for the Year Ended 24 March 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	24.3.16 £	24.3.15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.