Registered number
07699679

Sheila And Chezhian's Properties Limited

Abbreviated Accounts

31 March 2016

Sheila And Chezhian's Properties Limited

Registered number: 07699679

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		2,188,795		1,919,050
Current assets					
Cash at bank and in hand		21,026		11,857	
Creditors: amounts falling due within one year		(70,470)		(52,519)	
Net current liabilities			(49,444)		(40,662)
Total assets less current liabilities			2,139,351		1,878,388
Creditors: amounts falling due after more than one year			(2,097,995)		(1,899,530)
Net assets/(liabilities)			41,356		(21,142)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			41,256		(21,242)
Shareholders' funds			41,356		(21,142)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Mallikarjunnan

Director

Approved by the board on 29 November 2016

Sheila And Chezhian's Properties Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & fittings	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,933,164
Additions	278,886
At 31 March 2016	2,212,050
Depreciation	
At 1 April 2015	14,114
Charge for the year	9,141
At 31 March 2016	23,255
Net book value	
At 31 March 2016	2,188,795
At 31 March 2015	1,919,050

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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