

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2016**

**for**

**Seletar Properties Ltd**

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**for the Year Ended 30 September 2016**

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**Seletar Properties Ltd**

**Company Information**  
**for the Year Ended 30 September 2016**

**DIRECTORS:**

K Vyc  
N Conway

**REGISTERED OFFICE:**

10 Milton Court  
Ravenshead  
Nottinghamshire  
NG15 9BD

**REGISTERED NUMBER:**

08202584 (England and Wales)

**ACCOUNTANTS:**

Adcock Accounting  
10 Milton Court  
Ravenshead  
Nottinghamshire  
NG15 9BD

**Abbreviated Balance Sheet**  
**30 September 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Investments	2		44,000		-
Investment property	3		-		153,567
			<u>44,000</u>		<u>153,567</u>
<b>CURRENT ASSETS</b>					
Debtors		2		2	
Cash at bank		<u>290,357</u>		<u>5,545</u>	
		290,359		5,547	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,923</u>		<u>954</u>	
<b>NET CURRENT ASSETS</b>			<u>282,436</u>		<u>4,593</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			326,436		158,160
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>298,556</u>		<u>163,556</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>27,880</u>		<u>(5,396)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>27,878</u>		<u>(5,398)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>27,880</u>		<u>(5,396)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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)

**Seletar Properties Ltd (Registered number: 08202584)**

**Abbreviated Balance Sheet - continued**  
**30 September 2016**

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 Board of Directors the Board of Directors on 12 June 2017 and were signed on its behalf by:

K Vye - Director

N Conway - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 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).

**Investment property**

Investment properties purchased are stated at cost. Provision is made for any permanent diminution in value.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
Additions	44,000
At 30 September 2016	44,000
<b>NET BOOK VALUE</b>	
At 30 September 2016	44,000

**3. INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
At 1 October 2015	153,567
Disposals	(153,567)
At 30 September 2016	-
<b>NET BOOK VALUE</b>	
At 30 September 2016	-
At 30 September 2015	153,567

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

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.