

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

Seletar Properties Ltd

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for the Year Ended 30 September 2015

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Seletar Properties Ltd

Company Information
for the Year Ended 30 September 2015

DIRECTORS:

K Vyc
N Conway

REGISTERED OFFICE:

10 Milton Court
Ravenshead
Nottinghamshire
NG15 9BD

REGISTERED NUMBER:

08202584 (England and Wales)

ACCOUNTANTS:

Adcock Financial
10 Milton Court
Ravenshead
Nottinghamshire
NG15 9BD

Seletar Properties Ltd (Registered number: 08202584)**Abbreviated Balance Sheet**
30 September 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Investment property	2		153,567		150,232
CURRENT ASSETS					
Debtors		2		2	
Cash at bank		<u>5,545</u>		<u>1,921</u>	
		5,547		1,923	
CREDITORS					
Amounts falling due within one year		<u>954</u>		<u>954</u>	
NET CURRENT ASSETS			<u>4,593</u>		<u>969</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			158,160		151,201
CREDITORS					
Amounts falling due after more than one year			<u>163,556</u>		<u>153,715</u>
NET LIABILITIES			<u>(5,396)</u>		<u>(2,514)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(5,398)</u>		<u>(2,516)</u>
SHAREHOLDERS' FUNDS			<u>(5,396)</u>		<u>(2,514)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 notes form part of these abbreviated accounts

Seletar Properties Ltd (Registered number: 08202584)

Abbreviated Balance Sheet - continued
30 September 2015

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 7 December 2015 and were signed on its behalf by:

K Vye - Director

N Conway - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015

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 April 2008).

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. **INVESTMENT PROPERTY**

	Total £
COST	
At 1 October 2014	150,232
Additions	<u>3,335</u>
At 30 September 2015	<u>153,567</u>
NET BOOK VALUE	
At 30 September 2015	<u>153,567</u>
At 30 September 2014	<u>150,232</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.