

Abbreviated Unaudited Accounts

for the Year Ended 31st July 2016

for

Sella Properties Limited

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for the Year Ended 31st July 2016

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Sella Properties Limited

Company Information
for the Year Ended 31st July 2016

DIRECTORS:

R V MacLean
M F Shelswell

SECRETARY:

Mrs K E Maclean

REGISTERED OFFICE:

10 Church Street
Buxton
Derbyshire
SK17 6HD

REGISTERED NUMBER:

01064861 (England and Wales)

ACCOUNTANTS:

Laytons
Chartered Accountants
6 Manchester Road
Buxton
Derbyshire
SK17 6SB

Abbreviated Balance Sheet

31st July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		478,239		478,239
Investments	3		<u>28,467</u>		<u>28,467</u>
			506,706		506,706
CURRENT ASSETS					
Debtors		34,443		34,443	
Cash at bank		<u>181</u>		<u>181</u>	
		34,624		34,624	
CREDITORS					
Amounts falling due within one year		<u>10,752</u>		<u>10,752</u>	
NET CURRENT ASSETS			<u>23,872</u>		<u>23,872</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			530,578		530,578
CREDITORS					
Amounts falling due after more than one year			<u>459,467</u>		<u>459,467</u>
NET ASSETS			<u>71,111</u>		<u>71,111</u>
CAPITAL AND RESERVES					
Called up share capital	4		2,400		2,400
Revaluation reserve			234,297		234,297
Capital redemption reserve			(33,346)		(33,346)
Profit and loss account			<u>(132,240)</u>		<u>(132,240)</u>
SHAREHOLDERS' FUNDS			<u>71,111</u>		<u>71,111</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 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
- (b) 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.

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 28th April 2017 and were signed on its behalf by:

R V MacLean - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st July 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).

The company was dormant throughout the year ended 31st July 2016. However, reference to information relating to the year ended 31st July 2015 has been made where appropriate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st August 2015 and 31st July 2016	581,600
DEPRECIATION	
At 1st August 2015 and 31st July 2016	103,361
NET BOOK VALUE	
At 31st July 2016	478,239
At 31st July 2015	478,239

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1st August 2015 and 31st July 2016	28,467
NET BOOK VALUE	
At 31st July 2016	28,467
At 31st July 2015	28,467

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
2,400	Ordinary	1	2,400	2,400

5. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the year ended 31st July 2016 the company owed £1,861 (2015 the company was owed £1,861) to the director Mr R V MacLean. The loan is interest free and repayable on demand.

6. **CONTROL**

The company is under the control of the director Mr R V MacLean who owns 26% of the share capital making him the majority share holder.

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.