

Registered Number 02094786

MARKS AND SPENCER PROPERTY DEVELOPMENTS LIMITED

Abbreviated Accounts

2 April 2016

MARKS AND SPENCER PROPERTY DEVELOPMENTS LIMITED**Abbreviated Balance Sheet as at 2 April 2016****Registered Number 02094786**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Creditors: amounts falling due within one year		<u>(755,726)</u>	<u>(755,726)</u>
Net current assets (liabilities)		<u>(755,726)</u>	<u>(755,726)</u>
Total assets less current liabilities		<u>(755,726)</u>	<u>(755,726)</u>
Total net assets (liabilities)		<u>(755,726)</u>	<u>(755,726)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(755,826)</u>	<u>(755,826)</u>
Shareholders' funds		<u>(755,726)</u>	<u>(755,726)</u>

- For the year ending 2 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2016

And signed on their behalf by:

A Mellor, Director

Notes to the Abbreviated Accounts for the period ended 2 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

Ultimate holding company

The ultimate holding company is Marks and Spencer Group plc, a company incorporated in England and Wales. Copies of the group financial statements are available from Waterside House, 35 North Wharf Road, London W2 1NW.

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