

Registered Number 02094786

MARKS AND SPENCER PROPERTY DEVELOPMENTS LIMITED

Abbreviated Accounts

28 March 2015

MARKS AND SPENCER PROPERTY DEVELOPMENTS LIMITED**Abbreviated Balance Sheet as at 28 March 2015****Registered Number 02094786**

	<i>Notes</i>	<i>2015</i>	<i>2014</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 28 March 2015 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 30 December 2015

And signed on their behalf by:

A Mellor, Director

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Notes to the Abbreviated Accounts for the period ended 28 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on the historical cost basis.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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