REGISTERED NUMBER: 02638798 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

24 MARCH 2014 TO 31 MARCH 2015

FOR

EXPERIENCE PROPERTY CONSULTANTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 MARCH 2014 TO 31 MARCH 2015

EXPERIENCE PROPERTY CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 24 MARCH 2014 TO 31 MARCH 2015

DIRECTORS:	D Levene S L Levene
SECRETARY:	L L Venables
REGISTERED OFFICE:	Unit 8 Broadbent Close London N6 5JW
REGISTERED NUMBER:	02638798 (England and Wales)
ACCOUNTANTS:	The Paris Partnership LLP Chartered Accountants Russell House 140 High Street Edgware Middlesex HA8 7LW

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	**4,205**	3,463
CURRENT ASSETS			
Debtors		**279,385**	210,191
Cash at bank		**31,087**	1,004
		310,472	211,195
CREDITORS			
Amounts falling due within one year		**(196,400)**	(212,879)
NET CURRENT ASSETS/(LIABILITIES)		**114,072**	(1,684)
TOTAL ASSETS LESS CURRENT LIABILITIES		**118,277**	1,779
CAPITAL AND RESERVES			
Called up share capital	3	**2**	2
Profit and loss account		**118,275**	1,777
SHAREHOLDERS' FUNDS		**118,277**	1,779

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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

(b) 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.

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 22 December 2015 and were signed on its behalf by:

D Levene - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 MARCH 2014 TO 31 MARCH 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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents invoiced fees less credit notes for the management of various property developments, and invoice value of services completed in respect of interior design projects, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 24 March 2014	**8,848**
Additions	**2,175**
At 31 March 2015	**11,023**
DEPRECIATION	
At 24 March 2014	**5,385**
Charge for period	**1,433**
At 31 March 2015	**6,818**
NET BOOK VALUE	
At 31 March 2015	**4,205**
At 23 March 2014	3,463

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** £	2014 £
2	Ordinary	£1	**2**	2

continued...

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

D Levene
A director and shareholder of the company.

During the period the following transactions occurred between the company and the director.

	2015	2014
	£	£
Repayments by the director to the company	221,027	181,663
Advances by the company to the director	321,786	168,349
Dividends paid to director	20,600	-
Amounts due from/(to) director at end of the period	66,845	(13,314

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF EXPERIENCE PROPERTY CONSULTANTS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Experience Property Consultants Limited for the period ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Experience Property Consultants Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Experience Property Consultants Limited and state those matters that we have agreed to state to the Board of Directors of Experience Property Consultants Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Experience Property Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Experience Property Consultants Limited. You consider that Experience Property Consultants Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Experience Property Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Paris Partnership LLP
Chartered Accountants
Russell House
140 High Street
Edgware
Middlesex
HA8 7LW

22 December 2015