

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Arc & Throstle Property Limited

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DIRECTORS:

A Ward
Ms P F Ward

REGISTERED OFFICE:

The Nanholme Centre
Shaw Wood Road
Todmorden
Lancashire
OL14 6DA

REGISTERED NUMBER:

02728007 (England and Wales)

ACCOUNTANTS:

Lindley Adams Limited Chartered Accountants
28 Prescott Street
Halifax
West Yorkshire
HX1 2LG

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Investment property	2		190,000		190,000
CURRENT ASSETS					
Debtors		9,808		1,511	
Cash at bank		15,488		24,509	
		<u>25,296</u>		<u>26,020</u>	
CREDITORS					
Amounts falling due within one year		<u>235,687</u>		<u>239,816</u>	
NET CURRENT LIABILITIES			<u>(210,391)</u>		<u>(213,796)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(20,391)</u>		<u>(23,796)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Revaluation reserve			(52,132)		(52,132)
Profit and loss account			<u>31,731</u>		<u>28,326</u>
SHAREHOLDERS' FUNDS			<u>(20,391)</u>		<u>(23,796)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 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 30 September 2016 and were signed on its behalf by:

A Ward - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

In accordance with Companies Act 2006, the investment properties are not being depreciated. This departure is considered necessary in order to show a true and fair view.

2. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 April 2015	
and 31 March 2016	190,000
NET BOOK VALUE	
At 31 March 2016	190,000
At 31 March 2015	190,000

3. CALLED UP SHARE CAPITAL

Allotted Number:	and issued: Class:	Nominal value: £1	31.3.16 £ 10	31.3.15 £ 10
10	Share capital 1			

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.