

Registered Number 02851065

PULLINGER PROPERTY LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	400,000	400,000
		<u>400,000</u>	<u>400,000</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		57,144	42,930
		<u>57,144</u>	<u>42,930</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(33,216)	(29,685)
Net current assets (liabilities)		<u>23,928</u>	<u>13,245</u>
Total assets less current liabilities		<u>423,928</u>	<u>413,245</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>423,928</u>	<u>413,245</u>
Capital and reserves			
Called up share capital	3	60	60
Share premium account		0	0
Revaluation reserve		306,830	306,830
Other reserves		0	0
Profit and loss account		117,038	106,355
Shareholders' funds		<u>423,928</u>	<u>413,245</u>

- For the year ending 30 September 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 June 2016

And signed on their behalf by:

R H Pullinger, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year

Tangible assets depreciation policy

No depreciation required on freehold property as current value exceeds historic cost

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	400,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2015	<u>400,000</u>
Depreciation	
At 1 October 2014	0
Charge for the year	0
On disposals	0
At 30 September 2015	<u>0</u>
Net book values	
At 30 September 2015	<u>400,000</u>
At 30 September 2014	<u>400,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
60 Ordinary shares of £1 each	60	60

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