Registered number
02857914

Appointmoor Limited

Abbreviated Accounts

30 September 2015

Appointmoor Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Appointmoor Limited for the year ended 30 September 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Appointmoor Limited for the year ended 30 September 2015 which comprise of 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Castle & Co
Chartered Certified Accountants
16-18 West Street
Rochford
Essex
SS4 1AJ

3 June 2016

Appointmoor Limited

Registered number: 02857914

Abbreviated Balance Sheet

as at 30 September 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		3,374,988		2,715,693
Current assets					
Debtors		223,019		222,269	
Cash at bank and in hand		9,189		-	
		232,208		222,269	
Creditors: amounts falling due within one year		(15,234)		(43,036)	
Net current assets			216,974		179,233
Total assets less current liabilities			3,591,962		2,894,926
Creditors: amounts falling due after more than one year			(1,958,810)		(1,958,811)
Provisions for liabilities			(437,327)		-
Net assets			1,195,825		936,115
Capital and reserves					
Called up share capital	3		10,000		10,000
Revaluation reserve			2,662,292		1,937,042
Profit and loss account			(1,476,467)		(1,010,927)
Shareholders' funds			1,195,825		936,115

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B T Daniells

Director

Approved by the board on 3 June 2016

Appointmoor Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents rent receivable and income from the sale of non-investment properties.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33.3% straight line
Fixtures, fittings and equipment	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	2,737,376
Surplus on revaluation	777,000
Disposals	(117,500)
At 30 September 2015	3,396,876
Depreciation	
At 1 October 2014	21,683
Charge for the year	205
At 30 September 2015	21,888
Net book value	
At 30 September 2015	3,374,988
At 30 September 2014	2,715,693

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10,000	10,000	10,000

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.