

Company Registration No. 03238697 (England and Wales)

Property Vision Cromwell Place Limited

**Unaudited abbreviated financial statements
for the year ended 31 March 2016**

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Property Vision Cromwell Place Limited

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Property Vision Cromwell Place Limited

Abbreviated balance sheet
As at 31 March 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		2,093,831		2,061,079	
Cash at bank and in hand		325		2,851	
		<u>2,094,156</u>		<u>2,063,930</u>	
Creditors: amounts falling due within one year		<u>(123,945)</u>		<u>(97,748)</u>	
Total assets less current liabilities		<u>1,970,211</u>		<u>1,966,182</u>	
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account		<u>1,970,210</u>		<u>1,966,181</u>	
Shareholders' funds		<u>1,970,211</u>		<u>1,966,182</u>	


For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 Aug 2016



Peter Mackie
Director

Company Registration No. 03238697

Property Vision Cromwell Place Limited

**Notes to the abbreviated financial statements
For the year ended 31 March 2016**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the company's profit share as a corporate member in Property Vision LLP.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary Share of £1 each	1	1
	<u> </u>	<u> </u>