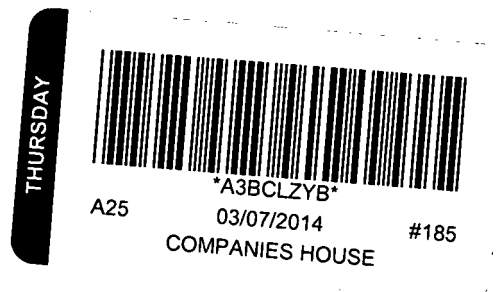


Company Registration No. 03238697 (England and Wales)

PROPERTY VISION CROMWELL PLACE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2013



PROPERTY VISION CROMWELL PLACE LIMITED

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PROPERTY VISION CROMWELL PLACE LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		40,339
Current assets					
Debtors		2,074,936		1,435,094	
Cash at bank and in hand		2,886		1,688,471	
		<u>2,077,822</u>		<u>3,123,565</u>	
Creditors: amounts falling due within one year		<u>(84,485)</u>		<u>(1,212,411)</u>	
Net current assets			<u>1,993,337</u>		<u>1,911,154</u>
Total assets less current liabilities			<u>1,993,337</u>		<u>1,951,493</u>
			<u>1,993,337</u>		<u>1,951,493</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>1,993,336</u>		<u>1,951,492</u>
Shareholders' funds			<u>1,993,337</u>		<u>1,951,493</u>

PROPERTY VISION CROMWELL PLACE LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2013**

For the financial period ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

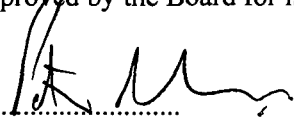
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period 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.

The notes on pages 3 to 4 form part of these financial statements.

Approved by the Board for issue on 26-6-14



P Mackie
Director

Company Registration No. 03238697

PROPERTY VISION CROMWELL PLACE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2013

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 April 2008).

1.2 Changes in accounting policies

In the period ended 6 November 2012 the company had adopted and was preparing accounts in accordance with International Financial Reporting Standards ('IFRSs') as adopted by the EU. As a result of the company leaving a group that required IFRS reporting it has taken the opportunity to return to United Kingdom Generally Accepted Accounting Practice as allowed under s.395 of Companies Act 2006. There have been no amendments to accounting policies and no requirement for a prior period adjustment as a result of this change.

1.3 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).

1.4 Turnover

Turnover to 6 November 2012 represents amounts receivable for the provision of property finding services net of VAT and trade discounts. Turnover was recognised on unconditional exchange of contracts. All of the turnover for the Company arose on activities that took place in the UK.

After 6 November 2012 turnover for the company represents its profit share as a corporate member in Property Vision LLP.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	over the term of the lease
Computer equipment	3 years
Fixtures, fittings & equipment	between 6 years and 7 years
Motor vehicles	4 years

PROPERTY VISION CROMWELL PLACE LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (continued)
FOR THE PERIOD ENDED 31 DECEMBER 2013**

2 Fixed assets

	Tangible assets £
Cost	
At 7 November 2012	706,562
Disposals	(706,562)
At 31 December 2013	-
Depreciation	
At 7 November 2012	666,223
On disposals	(666,223)
At 31 December 2013	-
Net book value	
At 31 December 2013	-
At 6 November 2012	40,339

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary Share of £1 each	1	1