

Company Registration No. 03238697 (England and Wales)

PROPERTY VISION CROMWELL PLACE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2014

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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 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors		2,096,188	2,074,936
Cash at bank and in hand		2,874	2,886
		<u>2,099,062</u>	<u>2,077,822</u>
Creditors: amounts falling due within one year		<u>(137,782)</u>	<u>(84,485)</u>
Total assets less current liabilities		<u>1,961,280</u>	<u>1,993,337</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		<u>1,961,279</u>	<u>1,993,336</u>
Shareholders' funds		<u>1,961,280</u>	<u>1,993,337</u>

For the financial period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

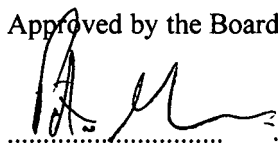
Directors' responsibilities:

- 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 2 to 2 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 MARCH 2014

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 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.

1.4 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
Computer equipment
Fixtures, fittings & equipment
Motor vehicles

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary Share of £1 each	1	1
	<u> </u>	<u> </u>