# Company Registration No. 03238697 (England and Wales)

**Property Vision Cromwell Place Limited** 

Abbreviated financial statements for the year ended 31 March 2015

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## **Property Vision Cromwell Place Limited**

# Abbreviated balance sheet As at 31 March 2015

			2015		2014
	Notes	£	£	£	£
Current assets					
Debtors		2,061,079		2,096,188	
Cash at bank and in hand		2,851		2,874	
		2,063,930		2,099,062	
Creditors: amounts falling due					
within one year		(97,748)		(137,782)	
Total assets less current liabilities	·		1,966,182 ————		1,961,280
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			1,966,181		1,961,279
Shareholders' funds			1,966,182		1,961,280

For the financial year ended 31 March 2015 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.

The notes on pages 2 to 2 form part of these financial statements.

Approved by the Board for issue on ......

P Mackie
Director

Company Registration No. 03238697

### **Property Vision Cromwell Place Limited**

# Notes to the abbreviated financial statements For the year ended 31 March 2015

### 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.

2	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Share of £1 each	1	1