

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015**

**FOR**

**BLENCATHRA PROPERTY INVESTMENTS LIMITED**

Wallwork Nelson & Johnson  
Chandler House  
7 Ferry Road Office Park  
Riversway  
Preston  
Lancashire  
PR2 2YH

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**BLENCATHRA PROPERTY INVESTMENTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2015**

**DIRECTOR:** John Townley Kevill

**SECRETARY:** Simon Peter Fitzherbert Brockholes

**REGISTERED OFFICE:** Godington Hall  
Godington  
Bicester  
Oxfordshire  
OX27 9AE

**REGISTERED NUMBER:** 03471368 (England and Wales)

**ACCOUNTANTS:** Wallwork Nelson & Johnson  
Chandler House  
7 Ferry Road Office Park  
Riversway  
Preston  
Lancashire  
PR2 2YH

**BLENCATHRA PROPERTY INVESTMENTS LIMITED (REGISTERED NUMBER: 03471368)****ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2015**

	Notes	30/11/15 £	30/11/14 £
<b>CURRENT ASSETS</b>			
Debtors		282,196	252,333
Investments		17,203	17,203
Cash at bank		19,297	43,083
		<u>318,696</u>	<u>312,619</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>33,355</u>	<u>34,915</u>
<b>NET CURRENT ASSETS</b>		<u>285,341</u>	<u>277,704</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>285,341</u>	<u>277,704</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>285,241</u>	<u>277,604</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>285,341</u>	<u>277,704</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 August 2016 and were signed by:

John Townley Kevill - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Going concern**

The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the annual financial statements.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/15	30/11/14
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.