

POUNDHOUSE PROPERTIES LIMITED

**Company Registration Number:
03610178 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

POUNDHOUSE PROPERTIES LIMITED

Company Information for the Period Ended 31st August 2015

Director:

P H RICHARDS

J M RICHARDS

Registered office:

46 Crescent West

Barnet

Herts

EN4 0EJ

Company Registration Number:

03610178 (England and Wales)

POUNDHOUSE PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,361,252	1,361,552
Total fixed assets:		<u>1,361,252</u>	<u>1,361,552</u>
Current assets			
Debtors:		967,449	814,573
Cash at bank and in hand:		7,480	53,209
Total current assets:		<u>974,929</u>	<u>867,782</u>
Creditors			
Creditors: amounts falling due within one year		1,054,322	789,999
Net current assets (liabilities):		<u>(79,393)</u>	<u>77,783</u>
Total assets less current liabilities:		1,281,859	1,439,335
Creditors: amounts falling due after more than one year:		617,810	645,854
Total net assets (liabilities):		<u><u>664,049</u></u>	<u><u>793,481</u></u>

The notes form part of these financial statements

POUNDHOUSE PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	150	150
Revaluation reserve:		476,705	647,026
Profit and Loss account:		187,194	146,305
Total shareholders funds:		664,049	793,481

For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: P H RICHARDS

Status: Director

The notes form part of these financial statements

POUNDHOUSE PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

HISTORICAL COST

POUNDHOUSE PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	1,362,983
At 31st August 2015:	1,362,983
Depreciation	
At 01st September 2014:	1,431
Charge for year:	300
At 31st August 2015:	1,731
Net book value	
At 31st August 2015:	1,361,252
At 31st August 2014:	1,361,552

POUNDHOUSE PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	150
Total share capital:			<u>150</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	150
Total share capital:			<u>150</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.

