

Registered number  
03858703

Avrupa Properties Limited

Abbreviated Accounts

31 March 2015

FRIDAY



\*A4H62QA9\*

A20

02/10/2015

#59

COMPANIES HOUSE

**Avrupa Properties Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2015**

03858703

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,717,185	987,667
<b>Current assets</b>			
Cash at bank and in hand		4,643	21,104
<b>Creditors: amounts falling due within one year</b>		(12,720)	(12,111)
<b>Net current (liabilities)/assets</b>		(8,077)	8,993
<b>Total assets less current liabilities</b>		1,709,108	996,660
<b>Creditors: amounts falling due after more than one year</b>		(1,326,982)	(660,973)
<b>Net assets</b>		382,126	335,687
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		382,026	335,587
<b>Shareholders' funds</b>		382,126	335,687

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr M Can  
Director

Approved by the board on 30 September 2015

**Avrupa Properties Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2014	994,570
Additions	729,908
At 31 March 2015	<u>1,724,478</u>

**Depreciation**

At 1 April 2014	6,903
Charge for the year	390
At 31 March 2015	<u>7,293</u>

**Net book value**

At 31 March 2015	<u>1,717,185</u>
At 31 March 2014	<u>987,667</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>