

Registered Number 03866767

PETTS WOOD PROPERTIES LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
Creditors: amounts falling due within one year		(56,889)	(57,489)
Net current assets (liabilities)		<u>(56,887)</u>	<u>(57,487)</u>
Total assets less current liabilities		<u>(56,887)</u>	<u>(57,487)</u>
Total net assets (liabilities)		<u>(56,887)</u>	<u>(57,487)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(56,889)	(57,489)
Shareholders' funds		<u>(56,887)</u>	<u>(57,487)</u>

- For the year ending 31 October 2016 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.

Approved by the Board on 12 July 2017

And signed on their behalf by:

R A BOWN, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and incorporate the results of the principal activity which is described in the director's report and which is continuing. The financial statements have been prepared on a going concern basis, the validity of which depends upon the continued support of the company's shareholders.

Turnover policy

The turnover represents the amounts invoiced to customers and is stated exclusive of Value Added Tax.

Tangible assets depreciation policy

No depreciation has been charged on the freehold as the property is fully maintained and these costs are charged to revenue as incurred.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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