
Company registration number:03870103

ILFORD PROPERTIES LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 January 2016

ILFORD PROPERTIES LTD**BALANCE SHEET****AS AT 31 January 2016**

	Notes	£	2016	£	£	2015	£
FIXED ASSETS							
Tangible assets	2			817,605			817,605
				<u>817,605</u>			<u>817,605</u>
CURRENT ASSETS							
Debtors		876,476			725,812		
Cash at bank and in hand		12,443			4,468		
		<u>888,919</u>			<u>730,280</u>		
CREDITORS							
Amounts falling due within one year		<u>(93,219)</u>			<u>(41,494)</u>		
NET CURRENT ASSETS				<u>795,700</u>			<u>688,786</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				1,613,305			1,506,391
Creditors falling due after one year				(1,096,000)			(1,132,000)
NET ASSETS				<u>517,305</u>			<u>374,391</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			1			1
Profit and loss account				517,304			374,390
SHAREHOLDERS FUNDS				<u>517,305</u>			<u>374,391</u>

For the year ending 31 January 2016 the company was entitled to exemption section 477 of the Companies Act 2006 relating to small companies. secured

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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Mrs P K Kataria

5 January 2017

The annexed notes form part of these financial statements.

ILFORD PROPERTIES LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2016

1. Accounting policies

Basis of preparing the financial statements

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

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the rental income received by the company.

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	817,605
At end of period	<u>817,605</u>
<i>Net Book Value</i>	
At start of period	817,605
At end of period	<u>817,605</u>

3. Share capital

	Allotted, issued and fully paid	
	2016	2015
	£	£
Ordinary shares of £1 each	1	1
Total issued share capital	<u>1</u>	<u>1</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.