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**Company registration number:03870103**

**ILFORD PROPERTIES LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 January 2015**

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**ILFORD PROPERTIES LTD****BALANCE SHEET****AS AT 31 January 2015**

	Notes	£	2015	£	£	2014	£
<b>FIXED ASSETS</b>							
Tangible assets	2			817,605			817,605
				<u>817,605</u>			<u>817,605</u>
<b>CURRENT ASSETS</b>							
Debtors		725,812			684,633		
Cash at bank and in hand		4,468			12,686		
		<u>730,280</u>			<u>697,319</u>		
<b>CREDITORS</b>							
Amounts falling due within one year		<u>(41,494)</u>			<u>(27,976)</u>		
<b>NET CURRENT ASSETS</b>				<u>688,786</u>			<u>669,343</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				1,506,391			1,486,948
Creditors falling due after one year				(1,132,000)			(1,168,000)
<b>NET ASSETS</b>				<u>374,391</u>			<u>318,948</u>
<b>CAPITAL AND RESERVES</b>							
Called-up equity share capital	3			1			1
Profit and loss account				374,390			318,947
<b>SHAREHOLDERS FUNDS</b>				<u>374,391</u>			<u>318,948</u>

For the year ending 31 January 2015 the company was entitled to exemption 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 28 November 2015 and signed on its behalf.

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**Mrs P K Kataria**

28 November 2015

The annexed notes form part of these financial statements.

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**ILFORD PROPERTIES LTD****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 JANUARY 2015****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**

	<b>Total</b>
<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**

	<b>Allotted, issued and fully paid</b>	
	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Ordinary shares of £1 each	1	1
Total issued share capital	<u>1</u>	<u>1</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.

