

Registered Number 03952495

Towncentre Properties Ltd

Abbreviated Accounts

31 March 2016

Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Current assets			
Stocks		100,634	100,634
Debtors		184,010	179,360
Cash at bank and in hand		30,015	9,971
Total current assets		<u>314,659</u>	<u>289,965</u>
Creditors: amounts falling due within one year		(6,601)	(6,190)
Net current assets (liabilities)		308,058	283,775
Total assets less current liabilities		<u>308,058</u>	<u>283,775</u>
Total net assets (liabilities)		<u>308,058</u>	<u>283,775</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		308,056	283,773
Shareholders funds		<u>308,058</u>	<u>283,775</u>

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

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

Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 December 2016

And signed on their behalf by:

E Moore, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2016

1 Accounting policies**Basis of accounting**

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

Stocks

The stock of properties is shown at the lower of cost and net realisable value.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2016	2015
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2