

**Registered Number 04068410**

**AREA PROPERTY PARTNERS  
(UK) LIMITED**

**Abridged Accounts**

**31 December 2016**



**Abridged Balance Sheet as at 31 December 2016**

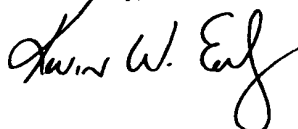
	<i>Notes</i>	2016	2015
		£	£
<b>Fixed assets</b>			
Debtors		71,588	71,588
Cash at bank and in hand		370,212	480,609
		<u>441,800</u>	<u>552,197</u>
<b>Creditors: amounts falling due within one year</b>		<u>(31,388)</u>	<u>(90,640)</u>
<b>Net current assets (liabilities)</b>		<u>410,412</u>	<u>461,557</u>
<b>Total assets less current liabilities</b>		<u>410,412</u>	<u>461,557</u>
<b>Total net assets (liabilities)</b>		<u>410,412</u>	<u>461,557</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		410,411	461,556
<b>Shareholders' funds</b>		<u>410,412</u>	<u>461,557</u>

- All of the members have consented to the preparation of abridged accounts in accordance with Section 444(2A) of the Companies Act 2006.
- For the year ending 31 December 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.
- The profit and loss account and directors' report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 December 2017

And signed on their behalf by:

**Kevin Early, Director**



**Notes to the Abridged Accounts for the period ended 31 December 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 102 effective January 2016.