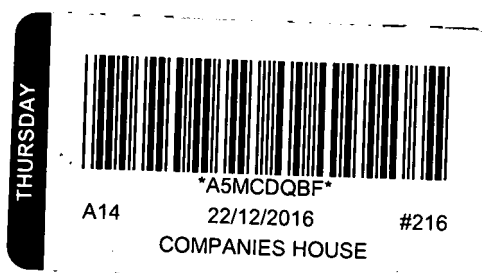


REGISTERED NUMBER: 04154640 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
LA SALLE PROPERTY COMPANY LIMITED



LA SALLE PROPERTY COMPANY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

LA SALLE PROPERTY COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:

D W Evans
Mrs. G C Evans
N J Pryor

SECRETARY:

Mrs. G C Evans

REGISTERED OFFICE:

55 East Street
Faversham
Kent
ME13 8AF

REGISTERED NUMBER:

04154640 (England and Wales)

ACCOUNTANTS:

Kemp Carr Brown & Co.
Chartered Certified Accountants
55 East Street
Faversham
Kent
ME13 8AF

BANKERS:

NatWest
1 Townley Road
Bexleyheath
Kent
DA6 7JG

LA SALLE PROPERTY COMPANY LIMITED (REGISTERED NUMBER: 04154640)

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	380,487	703,900
CURRENT ASSETS			
Debtors		202,727	825
Investments		11	11
Cash at bank		289,281	37,648
		<u>492,019</u>	<u>38,484</u>
CREDITORS			
Amounts falling due within one year		<u>124,807</u>	<u>132,445</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>367,212</u>	<u>(93,961)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>747,699</u></u>	<u><u>609,939</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>747,695</u>	<u>609,935</u>
SHAREHOLDERS' FUNDS		<u><u>747,699</u></u>	<u><u>609,939</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

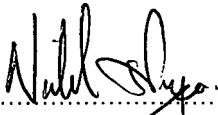
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

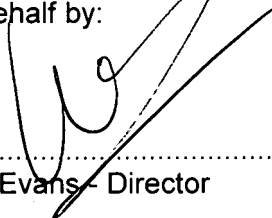
The notes form part of these abbreviated accounts

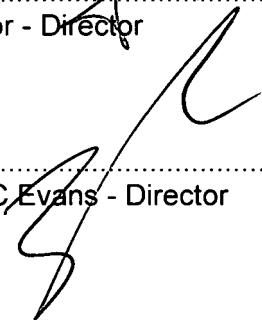
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2016 and were signed on its behalf by:


.....
N J Pryor - Director


.....
D W Evans - Director


.....
Mrs. G C Evans - Director

The notes form part of these abbreviated accounts

LA SALLE PROPERTY COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property Faversham - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	703,900
Disposals	(323,413)
	<hr/>
At 31 March 2016	380,487
	<hr/>
NET BOOK VALUE	
At 31 March 2016	380,487
	<hr/>
At 31 March 2015	703,900
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
4	Ordinary	£1	4	4
			<hr/>	<hr/>

4. FREEHOLD PROPERTY DEPRECIATION

No depreciation has been provided on the freehold property as the directors consider the market value of the property to exceed cost.