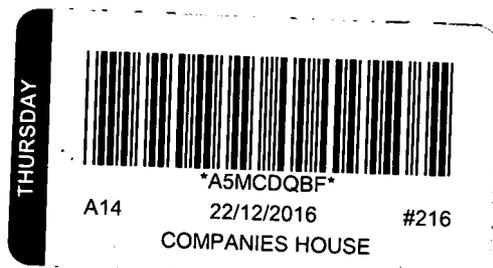


REGISTERED NUMBER: 04154640 (England and Wales)

**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**

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

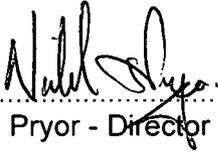
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

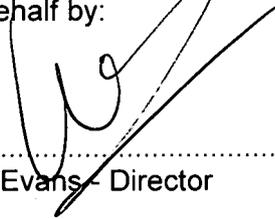
**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2016**

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

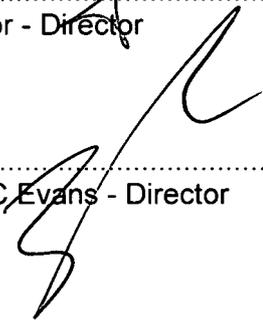
The financial statements were approved by the Board of Directors on ~~20 December 2016~~ and were signed on its behalf by:



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