

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
SIMPLY PROPERTY & HOMES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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SIMPLY PROPERTY & HOMES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR: A Deane

SECRETARY: A Deane

REGISTERED OFFICE: 5 Giffard Court
Millbrook Close
Northampton
Northamptonshire
NN5 5JF

REGISTERED NUMBER: 04567211 (England and Wales)

ACCOUNTANTS: Cube Partners Limited
Chartered Accountants
5 Giffard Court
Millbrook Close
Northampton
Northamptonshire
NN5 5JF

SIMPLY PROPERTY & HOMES LIMITED (REGISTERED NUMBER: 04567211)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		142		142
CURRENT ASSETS					
Debtors		4,896		4,896	
CREDITORS					
Amounts falling due within one year		<u>17,178</u>		<u>17,178</u>	
NET CURRENT LIABILITIES			<u>(12,282)</u>		<u>(12,282)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(12,140)</u>		<u>(12,140)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Retained earnings			<u>(12,240)</u>		<u>(12,240)</u>
SHAREHOLDERS' FUNDS			<u>(12,140)</u>		<u>(12,140)</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 director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 24 November 2016 and were signed by:

A Deane - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**
1. ACCOUNTING POLICIES
Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance

Going concern

The director confirms that the group will continue to support the company financially for the foreseeable future. Consequently they consider that the company is a going concern and has prepared the financial statements on that basis.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>1,275</u>
DEPRECIATION	
At 1 April 2015	
and 31 March 2016	<u>1,133</u>
NET BOOK VALUE	
At 31 March 2016	<u>142</u>
At 31 March 2015	<u>142</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
100	Ordinary		<u>100</u>	<u>100</u>

4. ULTIMATE PARENT COMPANY

The immediate and ultimate parent company was PPI Property Limited, a company incorporated in the UK.

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end the company owed £6,114 (2015: £6,419) to Mr A Deane, a director of the company. No interest was charged on the loan and there are no fixed terms for repayment.

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.