# MEASOM PROPERTIES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

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13/08/2015 COMPANIES HOUSE #52

# **MEASOM PROPERTIES LIMITED**

# **ABBREVIATED BALANCE SHEET**

# AS AT 31 DECEMBER 2014

	Notes	2014		2013	
		£	£	£	£
Current assets					
Stocks	•	255,769		255,769	
Cash at bank and in hand		6,763		556,821	
				<del></del>	
		262,532		812,590	
Creditors: amounts falling due within one year		(258,809)		(809,691)	
•					
Total assets less current liabilities			3,723		2,899
Capital and reserves		•			
Called up share capital	2		1		1
Profit and loss account			3,722		2,898
Shareholder's funds			3,723		2,899

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10/8/2015

N J Measom Director

Company Registration No. 05313634

# **MEASOM PROPERTIES LIMITED**

# **NOTES TO THE ABBREVIATED ACCOUNTS**

### FOR THE YEAR ENDED 31 DECEMBER 2014

# 1 Accounting policies

### 1.1 Accounting convention

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

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 1.3 Going concern

The financial statements have been prepared on a going concern basis which assumes the continuing support of the company's creditors.

2	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1