

Company Registration No. 5892820 (England and Wales)

**Aistone Properties (Leaseholds) Limited**

**Unaudited abbreviated financial statements  
for the year ended 31 March 2016**



**Aistone Properties (Leaseholds) Limited**

**Abbreviated balance sheet**

**As at 31 March 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors		1	1
		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
		<u>1</u>	<u>1</u>
<b>Shareholders' funds</b>		<u>1</u>	<u>1</u>

**Audit exemption statement**

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

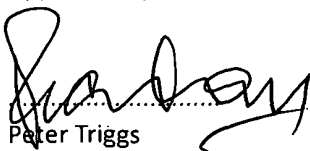
**Director's responsibilities:**

- The members have 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 Companies Act 2006 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.

The notes on pages 2 to 2 form part of these financial statements.

Approved by the Board and authorised for issue on 19/9/16

  
Peter Triggs  
Director

**Company Registration No. 5892820**

**Aistone Properties (Leaseholds) Limited**

**Notes to the abbreviated financial statements  
For the year ended 31 March 2016**

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**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 January 2015).

**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).

<b>2 Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>

**3 Ultimate parent company**

The company is a wholly owned subsidiary of its ultimate parent company, Aistone Properties Limited, a company registered in England and Wales.