

**L A H PROPERTY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**29 FEBRUARY 2016**

**MHA MACINTYRE HUDSON**  
Chartered Accountants  
Rutland House  
148 Edmund Street  
Birmingham  
B3 2FD

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**ABBREVIATED BALANCE SHEET**  
**AS AT 29 FEBRUARY 2016**

		<b>29 February 2016</b>		<b>28 February 2015</b>	
	<b>Note</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Investment property	2		<b>301,112</b>		301,112
<b>Current assets</b>					
Debtors		<b>21,594</b>		17,142	
Cash at bank		<b>77,556</b>		73,903	
		<b>99,150</b>		91,045	
<b>Creditors: amounts falling due within one year</b>		<b>(309,008)</b>		(330,935)	
<b>Net current liabilities</b>			<b>(209,858)</b>		(239,890)
<b>Total assets less current liabilities</b>			<b>91,254</b>		61,222
<b>Capital and reserves</b>					
Called up share capital	3		<b>2</b>		2
Profit and loss account			<b>91,252</b>		61,220
<b>Shareholders' funds</b>			<b>91,254</b>		61,222

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 29 February 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 25 July 2016.

**R.L. Hinton**  
**Director**

The notes on page 2 form part of these abbreviated accounts.

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 2016**

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**1. Accounting Policies****1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Turnover**

The turnover in the profit and loss account represents rental income receivable exclusive of Value Added Tax.

**1.3 Investment properties**

In accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) investment properties are included in the financial statements at their open market value and are not depreciated. This is a departure from the Companies Act 2006 which requires all fixed assets, except land, to be depreciated. The surplus or deficit on the annual revaluation is transferred to a revaluation reserve, except where the deficit reduces the property below its historical cost, in which case it is taken to the profit and loss account.

**2. Investment property**

	£
<b>Valuation</b>	
At 1 March 2015 and 29 February 2016	<u>301,112</u>
<b>Depreciation</b>	
At 1 March 2015 and 29 February 2016	<u>-</u>
<b>Net book value</b>	
At 29 February 2016	<u>301,112</u>
At 28 February 2015	<u>301,112</u>

**3. Share capital**

	29 February 2016 £	28 February 2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>