

**Registered Number 08274378**

**CRIBS PROPERTY MANAGEMENT LTD**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	240	360
		<u>240</u>	<u>360</u>
<b>Current assets</b>			
Debtors		1,842	1,831
Cash at bank and in hand		2,060	618
		<u>3,902</u>	<u>2,449</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,961)</u>	<u>(2,670)</u>
<b>Net current assets (liabilities)</b>		<u>(59)</u>	<u>(221)</u>
<b>Total assets less current liabilities</b>		<u>181</u>	<u>139</u>
<b>Total net assets (liabilities)</b>		<u>181</u>	<u>139</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		81	39
<b>Shareholders' funds</b>		<u>181</u>	<u>139</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2016

And signed on their behalf by:

**K Malik, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>600</u>
<b>Depreciation</b>	
At 1 November 2014	240
Charge for the year	120
On disposals	-
At 31 October 2015	<u>360</u>
<b>Net book values</b>	
At 31 October 2015	<u>240</u>
At 31 October 2014	<u>360</u>

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