

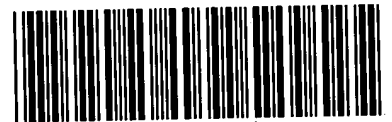
REGISTERED NUMBER: 08988324 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Opus Land (Worcester Development)
Limited

THURSDAY



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15/09/2016

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COMPANIES HOUSE

Opus Land (Worcester Development)
Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

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Opus Land (Worcester Development)
Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

R J S Palmer
A D W Price
R G Smith

REGISTERED OFFICE:

Time and Life Building
1 Bruton Street
London
W1J 6TL

REGISTERED NUMBER:

08988324 (England and Wales)

AUDITORS:

Curo Professional Services Ltd
Curo House
Greenbox
Westonhall Road
Bromsgrove
Worcestershire
B60 4AL

Report of the Independent Auditors to
Opus Land (Worcester Development)
Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Opus Land (Worcester Development) Limited for the year ended 31 March 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Other matter

The comparative amounts within the financial statements of the company for the prior period to 31 March 2015 have not been audited.



Anna Madden (Senior Statutory Auditor)
for and on behalf of Curo Professional Services Ltd
Curo House
Greenbox
Westonhall Road
Bromsgrove
Worcestershire
B60 4AL

Date:12/9/16.....

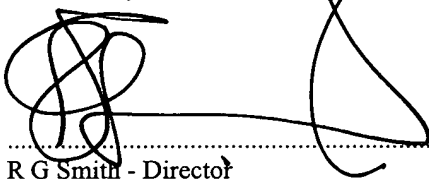
Opus Land (Worcester Development)
Limited (Registered number: 08988324)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		930,012	153,444
Cash at bank		40,226	122,345
		<u>970,238</u>	<u>275,789</u>
CREDITORS			
Amounts falling due within one year		966,632	268,266
		<u>3,606</u>	<u>7,523</u>
NET CURRENT ASSETS			
		<u>3,606</u>	<u>7,523</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>3,606</u>	<u>7,523</u>
CAPITAL AND RESERVES			
Called up share capital	2	200	200
Profit and loss account		3,406	7,323
		<u>3,606</u>	<u>7,523</u>
SHAREHOLDERS' FUNDS			
		<u>3,606</u>	<u>7,523</u>

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 Board of Directors on 9/9/16 and were signed on its behalf by:


 R G Smith - Director

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced recharged project expenses, excluding value added tax.

Going concern

We believe that the company's financial statements should be prepared on a going concern basis as current and future sources of funding and support will be more than adequate for the company's needs. They have considered a period of twelve months from the date of approval of the financial statements. The specific project the company is undertaking is due to be completed in June 2016 with a final transaction expected in August 2017. At which point the profit will be distributed and the company will become dormant.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

3. **PARENT COMPANY**

The parent company is Palmer Capital Partners Limited, a company incorporated in England and Wales. The consolidated financial statements of this company are available to the public and may be obtained from the registered office:

Time and Life Building
1 Bruton Street
London
W1J 6TL

4. **COMPARATIVES**

The comparative amounts within the financial statements of the company for the prior period to 31 March 2015 have not been audited.