

Registered Number 09079787

NORTH KILLINGHOLME PROPERTY MANAGEMENT LTD

Abbreviated Accounts

30 June 2016

NORTH KILLINGHOLME PROPERTY MANAGEMENT LTD**Abbreviated Balance Sheet as at 30 June 2016****Registered Number 09079787**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	200,000	200,000
		<u>200,000</u>	<u>200,000</u>
Current assets			
Cash at bank and in hand		12,154	11,406
		<u>12,154</u>	<u>11,406</u>
Creditors: amounts falling due within one year		(11,363)	(7,229)
Net current assets (liabilities)		<u>791</u>	<u>4,177</u>
Total assets less current liabilities		<u>200,791</u>	<u>204,177</u>
Creditors: amounts falling due after more than one year		(200,000)	(204,000)
Total net assets (liabilities)		<u>791</u>	<u>177</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		691	77
Shareholders' funds		<u>791</u>	<u>177</u>

- For the year ending 30 June 2016 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 27 March 2017

And signed on their behalf by:

Michelle Knight, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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).

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	200,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>200,000</u>
Depreciation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	<u>-</u>
Net book values	
At 30 June 2016	<u>200,000</u>
At 30 June 2015	<u>200,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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