

Registered Number 09327381

OOPIE PROPERTY INVESTMENTS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	1,513,277
		<u>1,513,277</u>
Current assets		
Debtors		83,571
Cash at bank and in hand		5,480
		<u>89,051</u>
Creditors: amounts falling due within one year		(9,300)
Net current assets (liabilities)		<u>79,751</u>
Total assets less current liabilities		<u>1,593,028</u>
Creditors: amounts falling due after more than one year		(1,768,248)
Total net assets (liabilities)		<u>(175,220)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(175,320)
Shareholders' funds		<u>(175,220)</u>

- For the year ending 30 September 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 14 June 2016

And signed on their behalf by:

M R Calvert, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 comprises the rent received by the Company, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation is not provided in respect of freehold investment properties, or in respect of leasehold investment properties where the unexpired term of the lease is more than 20 years.

Plant & machinery is depreciated on a 10% reducing balance basis.

2 Tangible fixed assets

	£
Cost	
Additions	1,513,277
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>1,513,277</u>
Depreciation	
Charge for the year	-
On disposals	-
At 30 September 2015	<u>-</u>
Net book values	
At 30 September 2015	<u><u>1,513,277</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.