

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD 16TH NOVEMBER 2015 TO 30TH NOVEMBER 2016**

**FOR**

**CITY REALTY LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 16TH NOVEMBER 2015 TO 30TH NOVEMBER 2016**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**CITY REALTY LTD**

**COMPANY INFORMATION**

**FOR THE PERIOD 16TH NOVEMBER 2015 TO 30TH NOVEMBER 2016**

**DIRECTOR:** Raaj Tutt

**REGISTERED OFFICE:** 141 Longedge Lane  
Wingerworth  
Chesterfield  
Derbyshire  
S42 6PR

**REGISTERED NUMBER:** 09873581 (England and Wales)

**ACCOUNTANTS:** Altman, Smith & Co.  
461 - 463 London Road  
Heeley  
Sheffield  
South Yorkshire  
S2 4HL

**CITY REALTY LTD (REGISTERED NUMBER: 09873581)**

**ABBREVIATED BALANCE SHEET**  
**30TH NOVEMBER 2016**

|  | Notes | £      | £               |
|--|-------|--------|-----------------|
| <b>FIXED ASSETS</b>                          |       |        |                 |
| Investment property                          | 2     |        | 693,531         |
| <b>CURRENT ASSETS</b>                        |       |        |                 |
| Cash at bank                                 |       | 19,785 |                 |
| <b>CREDITORS</b>                             |       |        |                 |
| Amounts falling due within one year          |       | (1)    |                 |
| <b>NET CURRENT ASSETS</b>                    |       |        | <u>19,786</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |        | 713,317         |
| <b>CREDITORS</b>                             |       |        |                 |
| Amounts falling due after more than one year | 3     |        | <u>723,512</u>  |
| <b>NET LIABILITIES</b>                       |       |        | <u>(10,195)</u> |
| <b>RESERVES</b>                              |       |        |                 |
| Profit and loss account                      |       |        | <u>(10,195)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 director on 21st July 2017 and were signed by:

Raaj Tutt - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 16TH NOVEMBER 2015 TO 30TH NOVEMBER 2016**

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).

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INVESTMENT PROPERTY**

|                       | Total<br>£     |
|-----------------------|----------------|
| <b>COST</b>           |                |
| Additions             | 693,531        |
| At 30th November 2016 | <u>693,531</u> |
| <b>NET BOOK VALUE</b> |                |
| At 30th November 2016 | <u>693,531</u> |

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

|                          |                |
|--------------------------|----------------|
|                          | £              |
| Repayable by instalments | <u>373,013</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.