

**Registered Number NI623209**

**1130 PROPERTIES LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		€	€
<b>Fixed assets</b>			
Tangible assets	2	2,284,576	752,138
		<u>2,284,576</u>	<u>752,138</u>
<b>Current assets</b>			
Debtors		13,000	55,000
Cash at bank and in hand		20,394	-
		<u>33,394</u>	<u>55,000</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,322,111)</u>	<u>(819,340)</u>
<b>Net current assets (liabilities)</b>		<u>(2,288,717)</u>	<u>(764,340)</u>
<b>Total assets less current liabilities</b>		<u>(4,141)</u>	<u>(12,202)</u>
<b>Total net assets (liabilities)</b>		<u>(4,141)</u>	<u>(12,202)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(4,142)	(12,203)
<b>Shareholders' funds</b>		<u>(4,141)</u>	<u>(12,202)</u>

- For the year ending 31 March 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 8 September 2017

And signed on their behalf by:

**JOHN GIBBONS, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

THE FINANCIAL STATEMENTS ARE PREPARED UNDER THE HISTORICAL COST CONVENTION, AND IN ACCORDANCE WITH APPLICABLE ACCOUNTING STANDARDS AND UK LAW.

**Turnover policy**

TURNOVER REPRESENTS TOTAL INVOICE VALUE, EXCLUDING VALUE ADDED TAX OF SALES MADE DURING THE PERIOD.

## 2 Tangible fixed assets

	€
<b>Cost</b>	
At 1 April 2015	752,138
Additions	1,532,438
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,284,576</u>
<b>Depreciation</b>	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u>2,284,576</u>
At 31 March 2015	<u>752,138</u>

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