

**Registered Number SC134294**

**CARTMORE PROPERTIES LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	134,580	134,580
		<u>134,580</u>	<u>134,580</u>
<b>Current assets</b>			
Debtors		22,000	14,000
		<u>22,000</u>	<u>14,000</u>
<b>Creditors: amounts falling due within one year</b>		(2,720)	(3,896)
<b>Net current assets (liabilities)</b>		<u>19,280</u>	<u>10,104</u>
<b>Total assets less current liabilities</b>		<u>153,860</u>	<u>144,684</u>
<b>Total net assets (liabilities)</b>		<u>153,860</u>	<u>144,684</u>
<b>Capital and reserves</b>			
Called up share capital		20,002	20,002
Profit and loss account		133,858	124,682
<b>Shareholders' funds</b>		<u>153,860</u>	<u>144,684</u>

- For the year ending 31 October 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 7 March 2016

And signed on their behalf by:

**Mr A Sambridge, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	134,580
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>134,580</u>
<b>Depreciation</b>	
At 1 November 2014	-
Charge for the year	-
On disposals	-
At 31 October 2015	<u>-</u>
<b>Net book values</b>	
At 31 October 2015	<u>134,580</u>
At 31 October 2014	<u>134,580</u>

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