REGISTERED NUMBER: 05335125 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

FURNEUX PELHAM PROPERTIES LIMITED

Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

FURNEUX PELHAM PROPERTIES LIMITED

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	Mr Duncan Derek Woodcock Mrs Joanna Woodcock
SECRETARY:	Mrs Joanna Woodcock
REGISTERED OFFICE:	Bencroft Dassels Braughing Ware Hertfordshire SG11 2RW
REGISTERED NUMBER:	05335125 (England and Wales)
ACCOUNTANTS:	Leggate Associates Limited Chartered Accountants Bencroft Dassels Braughing Ware Hertfordshire SG11 2RW

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		13,325		9,873
CURRENT ASSETS					
Stocks		621,053		202,040	
Debtors		5,608		987	
Cash at bank		15,877		114,589	
		642,538		317,616	
CREDITORS					
Amounts falling due within one year		457,109		144,115	
NET CURRENT ASSETS			185,429		173,501
TOTAL ASSETS LESS CURRENT LIABILITIES			198,754		183,374
CREDITORS					
Amounts falling due after more than one year			(2,146)		-
PROVISIONS FOR LIABILITIES			(2,665)		(1,975)
NET ASSETS			193,943		181,399
CAPITAL AND RESERVES					
Called up share capital	3		60		60
Profit and loss account			193,883		181,339
SHAREHOLDERS' FUNDS			193,943		181,399

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2015

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 Board of Directors on 22 October 2015 and were signed on its behalf by:

Mr Duncan Derek Woodcock - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	19,806
Additions	15,250
Disposals	(12,570)
At 31 March 2015	22,486
DEPRECIATION	
At 1 April 2014	9,933
Charge for year	4,728
Eliminated on disposal	(5,500)
At 31 March 2015	9,161
NET BOOK VALUE	
At 31 March 2015	13,325
At 31 March 2014	9,873

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
60	Ordinary	£1	60	60