

REGISTERED NUMBER: 06859220 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
AAA PROPERTIES (YORKSHIRE) LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AAA PROPERTIES (YORKSHIRE) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS:

Mrs A J Hesp
J G Hesp

SECRETARY:

J G Hesp

REGISTERED OFFICE:

157 Martongate
Bridlington
East Yorkshire
YO16 6YE

REGISTERED NUMBER:

06859220 (England and Wales)

ACCOUNTANTS:

Jackson Robson Licence Limited
33-35 Exchange Street
Drifffield
East Yorkshire
YO25 6LL

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investment property	2		736,768		704,458
CURRENT ASSETS					
Debtors		2,419		1,675	
Cash at bank		<u>10,611</u>		<u>28,668</u>	
		13,030		30,343	
CREDITORS					
Amounts falling due within one year		<u>674,085</u>		<u>675,982</u>	
NET CURRENT LIABILITIES			<u>(661,055)</u>		<u>(645,639)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>75,713</u>		<u>58,819</u>
CAPITAL AND RESERVES					
Called up share capital	3		125		125
Profit and loss account			<u>75,588</u>		<u>58,694</u>
SHAREHOLDERS' FUNDS			<u>75,713</u>		<u>58,819</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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 25 August 2016 and were signed on its behalf by:

Mrs A J Hesp - Director

J G Hesp - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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).

Turnover

Turnover represents gross rental income received.

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 £
COST	
At 1 April 2015	704,458
Additions	32,310
At 31 March 2016	<u>736,768</u>
NET BOOK VALUE	
At 31 March 2016	<u>736,768</u>
At 31 March 2015	<u>704,458</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
125	Ordinary shares	£1	<u>125</u>	<u>125</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.