

REGISTERED NUMBER: 03830444 (England and Wales)

Abbreviated Accounts  
for the Year Ended 31st December 2014  
for  
Salmon Properties Ltd

THURSDAY



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07/05/2015

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COMPANIES HOUSE

Salmon Properties Ltd (Registered number: 03830444)

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for the Year Ended 31st December 2014

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Salmon Properties Ltd

Company Information  
for the Year Ended 31st December 2014

**DIRECTORS:** R G F Henderson  
D J Stewart

**SECRETARY:** D F Sheehan

**REGISTERED OFFICE:** 46 Mount Street  
London  
W1K 2HH

**REGISTERED NUMBER:** 03830444 (England and Wales)

**AUDITORS:** Meyer Williams  
Chartered Accountants  
& Statutory Auditors  
Stag House  
Old London Road  
Hertford  
Hertfordshire  
SG13 7LA

Report of the Independent Auditors to  
Salmon Properties Ltd  
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Salmon Properties Ltd for the year ended 31st December 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

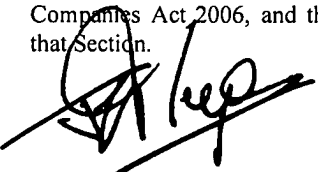
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

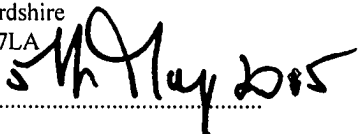
**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



John Meyer (Senior Statutory Auditor)  
for and on behalf of Meyer Williams  
Chartered Accountants  
& Statutory Auditors  
Stag House  
Old London Road  
Hertford  
Hertfordshire  
SG13 7LA

Date: .....



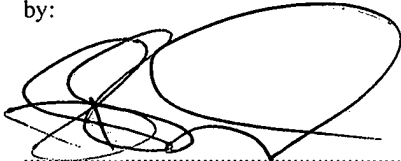
Salmon Properties Ltd (Registered number: 03830444)

Abbreviated Balance Sheet  
31st December 2014

	Notes	31.12.14 £	31.12.13 £
<b>CURRENT ASSETS</b>			
Stocks		432,417	158,671
Debtors		187,095	171,795
Cash at bank		39,542	137,855
		<u>659,054</u>	<u>468,321</u>
<b>CREDITORS</b>			
Amounts falling due within one year		432,642	403,818
		<u>226,412</u>	<u>64,503</u>
<b>NET CURRENT ASSETS</b>			
		<u>226,412</u>	<u>64,503</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>226,412</u>	<u>64,503</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		226,411	64,502
		<u>226,412</u>	<u>64,503</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>226,412</u>	<u>64,503</u>

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 29<sup>th</sup> April 2015 and were signed on its behalf by:

  
.....  
D J Stewart - Director

The notes form part of these abbreviated accounts

Salmon Properties Ltd (Registered number: 03830444)

Notes to the Abbreviated Accounts  
for the Year Ended 31st December 2014

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).

**Stocks**

Stock is stated at the lower of cost and net realisable value. Cost for this purpose comprises the cost to the company of acquiring the land, construction and other development costs.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>