

Registration number: 08439999

Clover Property Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Dorset Accountancy Limited
Unit C, Oxford Court
Cambridge Road
Granby Industrial Estate
Weymouth
Dorset
DT4 9GH



Clover Property Limited
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Clover Property Limited
for the Year Ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Clover Property Limited for the year ended 31 March 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

We follow the ethical and other professional requirements of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Clover Property Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Clover Property Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Clover Property Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Clover Property Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Clover Property Limited. You consider that Clover Property Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Clover Property Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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13 August 2015

Clover Property Limited
(Registration number: 08439999)
Abbreviated Balance Sheet at 31 March 2015

	Note	31 March 2015 £	31 March 2014 £
Fixed assets			
Tangible fixed assets		1,176	1,568
Current assets			
Debtors		-	958
Cash at bank and in hand		1,387	2,340
		1,387	3,298
Creditors: Amounts falling due within one year		(14,800)	(18,711)
Net current liabilities		(13,413)	(15,413)
Net liabilities		(12,237)	(13,845)
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		(12,240)	(13,848)
Shareholders' deficit		(12,237)	(13,845)

For the year ending 31 March 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 13 August 2015 and signed on its behalf by:



.....
Mrs Janet Delves
Director

Clover Property Limited

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

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Clover Property Limited

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

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	2,090	2,090
At 31 March 2015	2,090	2,090
Depreciation		
At 1 April 2014	522	522
Charge for the year	392	392
At 31 March 2015	914	914
Net book value		
At 31 March 2015	1,176	1,176
At 31 March 2014	1,568	1,568

3 Share capital

Allotted, called up and fully paid shares

	31 March 2015		31 March 2014	
	No.	£	No.	£
Ordinary of £1 each	3	3	3	3