

**'PO'ROPERTIES LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2015**

Bailey Accountancy & Book Keeping Services

18 New Horizon Bus. Centre  
Barrows Road  
Harlow  
Essex  
CM19 5FN

**'PO'roperties Ltd  
Accountant's Report  
For The Year Ended 28 February 2015**

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In accordance with the engagement letter dated (Insert Date here), and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at year ended 28 February 2015 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements

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**Bailey Accountancy & Book Keeping Services**

**30th September 2015**

Bailey Accountancy & Book Keeping Services

18 New Horizon Bus. Centre  
Barrows Road  
Harlow  
Essex  
CM19 5FN

**'PO'roperties Ltd**  
**Company No. 08897154**  
**Abbreviated Balance Sheet 28 February 2015**

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	<b>Notes</b>	<b>2015</b>	
		<b>£</b>	<b>£</b>
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(3,214)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(3,214)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,214)</u>
<b>NET ASSETS</b>			<u>(3,214)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>2</b>		100
Profit and Loss account			<u>(3,314)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,214)</u>

For the year ending 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Stephen Galley**

**30th September 2015**

**'PO'roperties Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 28 February 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>
Ordinary shares	1.000	100	100

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.