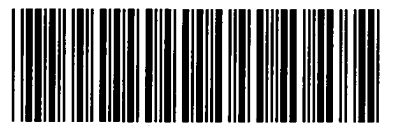


Company Registration No. 03888918 (England and Wales)

SINDELL PROPERTIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

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SINDELL PROPERTIES LTD

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SINDELL PROPERTIES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|------------------|------------------|
| Total assets less current liabilities | | <u>-</u> | <u>-</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 225,000 | 225,000 |
| Profit and loss account | | <u>(225,000)</u> | <u>(225,000)</u> |
| Shareholders' funds | | <u>-</u> | <u>-</u> |

Audit exemption statement

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 29 September 2015



Mr Richard Newman
Director

Company Registration No. 03888918

SINDELL PROPERTIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

| | 2015 | 2014 |
|---|----------------|----------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 225,000 Ordinary Shares of £1 each | 225,000 | 225,000 |
| | <u>225,000</u> | <u>225,000</u> |