

**5.B PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015**

New Phase Accountants Limited

7 Edmund Street
Ewood
Blackburn
Lancashire
BB2 4JX

5.B Properties Limited
Company No. 07266687
Abbreviated Balance Sheet 31 May 2015

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		392,500		-
			<u>392,500</u>		<u>-</u>
CURRENT ASSETS					
Cash at bank and in hand		2		1	
		<u>2</u>		<u>1</u>	
Creditors: Amounts Falling Due Within One Year		(392,501)		-	
		<u>(392,501)</u>		<u>-</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(392,499)</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>		<u>1</u>
NET ASSETS			<u>1</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
SHAREHOLDERS' FUNDS			<u>1</u>		<u>1</u>

5.B Properties Limited
Company No. 07266687
Abbreviated Balance Sheet (continued) 31 May 2015

For the year ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Ayub Patel

23/12/2015

5.B Properties Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2015

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 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost and have not been depreciated.

Freehold not provided

2 . Tangible Assets

	Total
	£
Cost	
As at 1 June 2014	-
Additions	392,500
	392,500
As at 31 May 2015	392,500
Net Book Value	
As at 31 May 2015	392,500
	-
As at 1 June 2014	-

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1,000	1	1	1
		1	1	1

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