

REGISTERED NUMBER: 03830444 (England and Wales)

Abbreviated Accounts

for the Year Ended 31st December 2015

for

Salmon Properties Ltd

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07/05/2016

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COMPANIES HOUSE

Salmon Properties Ltd

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for the Year Ended 31st December 2015

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Salmon Properties Ltd

Company Information
for the Year Ended 31st December 2015

DIRECTORS: R G F Henderson
D J Stewart

SECRETARY: D F Sheehan

REGISTERED OFFICE: 2nd Floor
Prince Frederick House
35-39 Maddox Street
London
W1S 2PP

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 2015 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

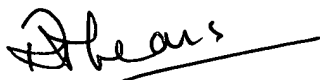
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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.



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

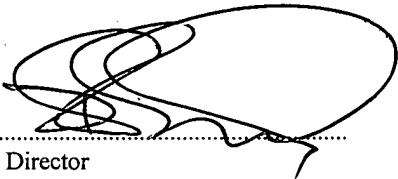
Date: 28th APRIL 2016

Abbreviated Balance Sheet
31st December 2015

	Notes	31.12.15 £	31.12.14 £
CURRENT ASSETS			
Stocks		-	432,417
Debtors		814	187,095
Cash at bank		1,305,677	39,542
		<u>1,306,491</u>	<u>659,054</u>
CREDITORS			
Amounts falling due within one year		1,011,556	432,642
		<u>294,935</u>	<u>226,412</u>
NET CURRENT ASSETS			
		<u>294,935</u>	<u>226,412</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u><u>294,935</u></u>	<u><u>226,412</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Retained earnings		294,934	226,411
		<u>294,935</u>	<u>226,412</u>
SHAREHOLDERS' FUNDS			
		<u><u>294,935</u></u>	<u><u>226,412</u></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 26th April 2016 and were signed on its behalf by:



.....
D J Stewart - Director

Salmon Properties Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2015

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the value of goods and services supplied during the year, and is stated exclusive of VAT.

Stocks

Stock is stated at the lower of cost and fair value less costs to sell. 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:	31.12.15 £	31.12.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>