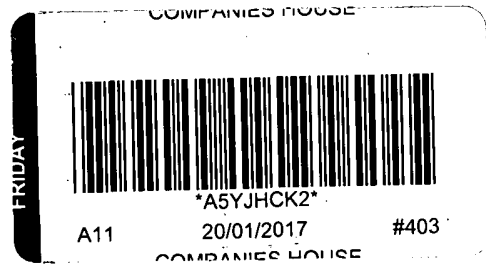


REGISTERED NUMBER: 04659356 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2016
for
Gascoignes Property Consultants Limited**



Gascoignes Property Consultants Limited (Registered number: 04659356)

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2016**

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Gascoignes Property Consultants Limited

**Company Information
for the Year Ended 30 April 2016**

DIRECTOR:

C R Chatterji

REGISTERED OFFICE:

5 Church Path
Woking
Surrey
GU21 6EJ

REGISTERED NUMBER:

04659356 (England and Wales)

ACCOUNTANTS:

Bullimores LLP
Chartered Accountants
Old Printers Yard
156 South Street
Dorking
Surrey
RH4 2HF

Gascoignes Property Consultants Limited (Registered number: 04659356)

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	30.4.15 £
CURRENT ASSETS			
Debtors		355	69,300
Cash at bank		226,971	172,947
		<u>227,326</u>	<u>242,247</u>
CREDITORS			
Amounts falling due within one year		8,951	19,142
		<u>218,375</u>	<u>223,105</u>
NET CURRENT ASSETS			
		<u>218,375</u>	<u>223,105</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>218,375</u>	<u>223,105</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		218,373	223,103
		<u>218,375</u>	<u>223,105</u>
SHAREHOLDERS' FUNDS			
		<u>218,375</u>	<u>223,105</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

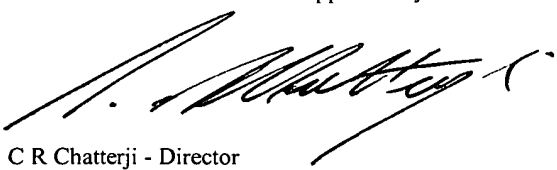
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 17 January 2017 and were signed by:


C R Chatterji - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents the net invoiced sale of consultancy services except in regard to service contracts where there is a right to consideration. The company operates the flat rate VAT scheme and adjustment is made to turnover to reflect this.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16	30.4.15
2	Ordinary	£1	£ 2	£ 2

3. ULTIMATE CONTROLLING PARTY

C R Chatterji controls the company, holding 100% of the total issued share capital.