

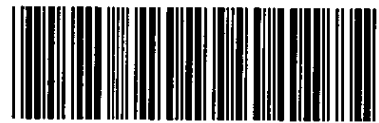
REGISTERED NUMBER 03830444 (England and Wales)

Abbreviated Accounts for the Year Ended 31st December 2013

for

Salmon Properties Ltd

WEDNESDAY



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14/05/2014

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COMPANIES HOUSE

Salmon Properties Ltd (Registered number 03830444)

Contents of the Abbreviated Accounts
for the Year Ended 31st December 2013

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Salmon Properties Ltd

Company Information
for the Year Ended 31st December 2013

DIRECTORS

R G F Henderson
D J Stewart

SECRETARY.

D F Sheehan

REGISTERED OFFICE

46 Mount Street
London
W1K 2HH

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 2013 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

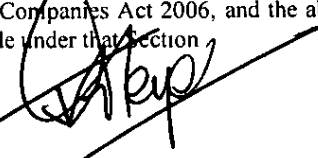
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated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



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

Date 22ND APRIL 2014

Salmon Properties Ltd (Registered number 03830444)

Abbreviated Balance Sheet
31st December 2013

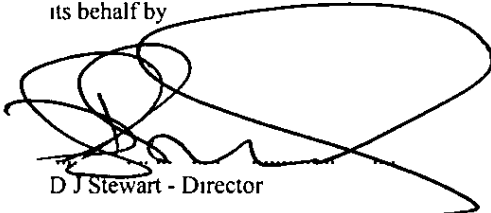
	Notes	31 12 13 £	31 12 12 £
CURRENT ASSETS			
Stocks		158,671	-
Debtors		171,795	1
Cash at bank		137,855	-
		<u>468,321</u>	<u>1</u>
CREDITORS			
Amounts falling due within one year		<u>403,818</u>	<u>-</u>
NET CURRENT ASSETS		<u>64,503</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>64,503</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>64,502</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>64,503</u>	<u>1</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 its behalf by

16th APRIL 2014

and were signed on



D J Stewart - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2013

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 April 2008)

Stocks

Stock is stated at the lower of cost and net realisable value. 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	31.12.13 £	31 12 12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>