

**'PO'ROPERTIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

Profit Guide Accountants Ltd

Chartered Accountants

The Springs, 7 North Road
Great Yeldham
Halstead
Essex
CO9 4QA

'Po'roperties Ltd
Company No. 08897154
Abbreviated Balance Sheet 28 February 2016

	Notes	2016		2015	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		3,130		-	
		3,130		-	
Creditors: Amounts Falling Due Within One Year		(3,015)		(3,214)	
NET CURRENT ASSETS (LIABILITIES)			115		(3,214)
TOTAL ASSETS LESS CURRENT LIABILITIES			115		(3,214)
NET ASSETS			115		(3,214)
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss Account			15		(3,314)
SHAREHOLDERS' FUNDS			115		(3,214)

For the year ending 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 2015).

On behalf of the board

Mr Stephen Galley

17 October 2016

'Po'roperties Ltd
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2016

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 January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100
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