

**SHOP & COMMERCIAL PROPERTIES LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

TUESDAY



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21/06/2016

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COMPANIES HOUSE

# SHOP & COMMERCIAL PROPERTIES LIMITED

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**SHOP & COMMERCIAL PROPERTIES LIMITED**  
**REGISTERED NUMBER: 03093905**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2015**

	Note	£	2015 £	£	2014 £
<b>CURRENT ASSETS</b>					
Debtors		580,598		533,584	
Cash at bank		6,427		8,354	
		<u>587,025</u>		<u>541,938</u>	
<b>CREDITORS:</b> amounts falling due within one year		(19,210)		(18,403)	
<b>NET CURRENT ASSETS</b>			567,815		523,535
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>567,815</u>		<u>523,535</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		100		100
Profit and loss account			567,715		523,435
<b>SHAREHOLDERS' FUNDS</b>			<u>567,815</u>		<u>523,535</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

**BRYAN GALAN**  
 B R Galan  
 Director

Date: 08/06/2016

The notes on page 2 form part of these financial statements.

# SHOP & COMMERCIAL PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover comprises management fees and commissions receivable in respect of services rendered during the year.

### 2. SHARE CAPITAL

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

### 3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The immediate, and ultimate parent company is Mellawood Properties Limited, a company registered in England and Wales.

Throughout the current and previous financial year the company was controlled B R Galan.