

SHOP & COMMERCIAL PROPERTIES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

THURSDAY



L694VJ3P

LD4

22/06/2017

#71

COMPANIES HOUSE

SHOP & COMMERCIAL PROPERTIES LIMITED

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SHOP & COMMERCIAL PROPERTIES LIMITED
REGISTERED NUMBER: 03093905

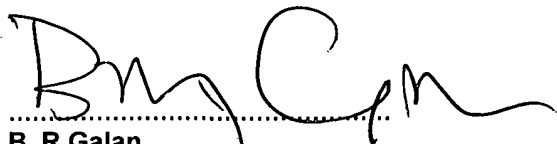
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Note	£	2016 £	£	2015 £
CURRENT ASSETS					
Debtors		630,579		580,598	
Cash at bank		4,320		6,427	
		<u>634,899</u>		<u>587,025</u>	
CREDITORS: amounts falling due within one year		(19,103)		(19,210)	
NET CURRENT ASSETS			615,796		567,815
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>615,796</u>		<u>567,815</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			615,696		567,715
SHAREHOLDERS' FUNDS			<u>615,796</u>		<u>567,815</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 2016 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 special 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:



B R Galan
Director

Date: 9-6-17

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 2016

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 January 2015).

1.2 Turnover

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

2. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

3. ULTIMATE PARENT UNDERTAKING

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