Registered Number 05769318

FIRMINGER REAL ESTATE LTD

Abbreviated Accounts

31 March 2016

FIRMINGER REAL ESTATE LTD **Registered Number 05769318**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	127
Investments	3	76,552	161,165
		76,552	161,292
Current assets			
Debtors		11,438	-
Cash at bank and in hand		8,163	13,931
		19,601	13,931
Prepayments and accrued income		11,517	9,406
Creditors: amounts falling due within one year		(105,543)	(105,619)
Net current assets (liabilities)		(74,425)	(82,282)
Total assets less current liabilities		2,127	79,010
Creditors: amounts falling due after more than one year		(50,126)	(116,877)
Total net assets (liabilities)		(47,999)	(37,867)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(48,001)	(37,869)
Shareholders' funds		(47,999)	(37,867)

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2016

And signed on their behalf by:
S J Firminger, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Turnover policy
Depreciation is calculated at rates calculated to write of the cost less residual value of each asset over its expected useful life as follows:
Motor Vehicles - 25% on net book amount

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,700
Additions	-
Disposals	(1,700)
Revaluations	-
Transfers	-
At 31 March 2016	0
Depreciation	
At 1 April 2015	1,573
Charge for the year	-
On disposals	(1,573)
At 31 March 2016	0
Net book values	
At 31 March 2016	0
At 31 March 2015	127

3 Fixed assets Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.