

**Registered Number 04886080**  
**KRAANEN PROPERTIES LIMITED**

**Abbreviated Accounts**

**30 September 2015**

**KRAANEN PROPERTIES LIMITED**

Registered Number 04886080

**Abbreviated Balance Sheet as at 30 September 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	467,420	467,420
		<u>467,420</u>	<u>467,420</u>
<b>Current assets</b>			
Cash at bank and in hand		22,553	23,554
		<u>22,553</u>	<u>23,554</u>
<b>Creditors: amounts falling due within one year</b>		(45,099)	(46,521)
<b>Net current assets (liabilities)</b>		<u>(22,546)</u>	<u>(22,967)</u>
<b>Total assets less current liabilities</b>		<u>444,874</u>	<u>444,453</u>
<b>Creditors: amounts falling due after more than one year</b>		(366,096)	(379,175)
<b>Total net assets (liabilities)</b>		<u>78,778</u>	<u>65,278</u>
<b>Capital and reserves</b>			
Called up share capital		600	600
Profit and loss account		78,178	64,678
<b>Shareholders' funds</b>		<u>78,778</u>	<u>65,278</u>

- For the year ending 30 September 2015 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 28 June 2016

And signed on their behalf by:

**C JENNINGS, Director**

**KRAANEN PROPERTIES LIMITED**

Registered Number 04886080

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents rental income due and receivable for the period together with charges made for managing properties not owned by the company.

**Tangible assets depreciation policy**

No depreciation is provided on the freehold buildings. These are held as investments and are maintained to a high standard. The directors consider that their value is at least that shown on the balance sheet

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	467,420
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>467,420</u>
<b>Depreciation</b>	
At 1 October 2014	-
Charge for the year	-
On disposals	-
At 30 September 2015	<u>-</u>
<b>Net book values</b>	
At 30 September 2015	<u>467,420</u>
At 30 September 2014	<u>467,420</u>