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REGISTERED NUMBER: 00994172 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
ANGLIA CITY DEVELOPMENTS LTD**

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ANGLIA CITY DEVELOPMENTS LTD (REGISTERED NUMBER: 00994172)

Contents of the Abbreviated Accounts for the year ended 31 March 2016

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ANGLIA CITY DEVELOPMENTS LTD

**Company Information
for the year ended 31 March 2016**

DIRECTORS:

P J Tolhurst
J M Tolhurst
E A Tolhurst
J A Tolhurst

SECRETARY:

P J Tolhurst

REGISTERED OFFICE:

Third Floor, Marlborough House
Victoria Road South
Chelmsford
Essex CM1 1LN

REGISTERED NUMBER:

00994172 (England and Wales)

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ACCOUNTANTS:

The Trevor Jones Partnership LLP
Chartered Accountants
Springfield House
99/101 Crossbrook Street
Waltham Cross
Hertfordshire
EN8 8JR

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ANGLIA CITY DEVELOPMENTS LTD (REGISTERED NUMBER: 00994172)

Abbreviated Balance Sheet 31 March 2016

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Investment property	2		2,300,000		2,300,000
CURRENT ASSETS					
Debtors		65,743		60,340	
Cash at bank		<u>67,695</u>		<u>67,496</u>	
		133,438		127,836	
CREDITORS					
Amounts falling due within one year		<u>104,872</u>		<u>107,401</u>	
NET CURRENT ASSETS			<u>28,566</u>		<u>20,435</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,328,566		2,320,435
CREDITORS					
Amounts falling due after more than one year	3		430,000		430,000
NET ASSETS			<u><u>1,898,566</u></u>		<u><u>1,890,435</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		500,000		500,000
Revaluation reserve			1,205,635		1,205,635
Profit and loss account			<u>192,931</u>		<u>184,800</u>
SHAREHOLDERS' FUNDS			<u><u>1,898,566</u></u>		<u><u>1,890,435</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

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The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

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ANGLIA CITY DEVELOPMENTS LTD (REGISTERED NUMBER: 00994172)

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 July 2016 and were signed on its behalf by:

P J Tolhurst - Director

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The notes form part of these abbreviated accounts

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ANGLIA CITY DEVELOPMENTS LTD (REGISTERED NUMBER: 00994172)

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

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents rental income from properties, net of value added tax.

Investment property

The investment properties are shown at market value each year and are valued by the directors, with any surplus or deficit arising being transferred to a revaluation reserve. Revaluations are performed with sufficient regularity such that the carrying amount does not differ materially from that which would be determined using fair values at the balance sheet date. No depreciation is provided and the directors consider that this accounting policy results in the accounts giving a true and fair view, as the residual value of these properties is so high that any depreciation charge would be immaterial.

2. INVESTMENT PROPERTY

COST OR VALUATION

At 1 April 2015
and 31 March 2016

NET BOOK VALUE

Total
£

2,300,000

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At 31 March 2016	<u>2,300,000</u>
At 31 March 2015	<u>2,300,000</u>

3. CREDITORS

Creditors include an amount of £ 430,000 (2015 - £ 430,000) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
500,000	Ordinary	£1	<u>500,000</u>	<u>500,000</u>

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Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Anglia City Developments Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Anglia City Developments Ltd for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Anglia City Developments Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Anglia City Developments Ltd and state those matters that we have agreed to state to the Board of Directors of Anglia City Developments Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Anglia City Developments Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Anglia City Developments Ltd. You consider that Anglia City Developments Ltd is exempt from the statutory audit requirement for the year.

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We have not been instructed to carry out an audit or a review of the financial statements of Anglia City Developments Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Trevor Jones Partnership LLP
Chartered Accountants
Springfield House
99/101 Crossbrook Street
Waltham Cross
Hertfordshire
EN8 8JR

7 July 2016

This page does not form part of the abbreviated accounts

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