

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2016  
FOR  
ATHENE PROPERTY LIMITED**



**ATHENE PROPERTY LIMITED (REGISTERED NUMBER: 07981854)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2016**

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**ATHENE PROPERTY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2016**

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**DIRECTORS:** S T Walsh  
A Ross

**REGISTERED OFFICE:** Sterling House  
27 Hatchlands Road  
Redhill  
Surrey  
RH1 6RW

**REGISTERED NUMBER:** 07981854

**ACCOUNTANTS:** GBJ Financial Limited  
Sterling House  
27 Hatchlands Road  
Redhill  
Surrey  
RH1 6RW



**ATHENE PROPERTY LIMITED (REGISTERED NUMBER: 07981854)****ABBREVIATED BALANCE SHEET  
31ST MARCH 2016**

	Notes	31.3.16		31.3.15	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,546		4,595
<b>CURRENT ASSETS</b>					
Debtors		22,221		28,992	
Cash at bank		<u>37,046</u>		<u>36,142</u>	
		59,267		65,134	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,116</u>		<u>34,446</u>	
<b>NET CURRENT ASSETS</b>			<u>26,151</u>		<u>30,688</u>
<b>TOTAL ASSETS LESS</b>					
<b>CURRENT</b>					
<b>LIABILITIES</b>			<u>29,697</u>		<u>35,283</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>29,597</u>		<u>35,183</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>29,697</u>		<u>35,283</u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 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
- (b) 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.





**ATHENE PROPERTY LIMITED (REGISTERED NUMBER: 07981854)**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2016**

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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 12th December 2016 and  
were signed on its behalf by:

S T Walsh - Director



**ATHENE PROPERTY LIMITED (REGISTERED NUMBER: 07981854)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2016****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2015	7,838
Additions	<u>133</u>
At 31st March 2016	<u>7,971</u>
<b>DEPRECIATION</b>	
At 1st April 2015	3,243
Charge for year	<u>1,182</u>
At 31st March 2016	<u>4,425</u>
<b>NET BOOK VALUE</b>	
At 31st March 2016	<u>3,546</u>
At 31st March 2015	<u>4,595</u>



**ATHENE PROPERTY LIMITED (REGISTERED NUMBER: 07981854)****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2016**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.16</b> £	31.3.15 £
100	Ordinary	1000	<u><b>100</b></u>	<u>100</u>



