

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016**

**FOR**

**BALMORAL PROPERTIES LIMITED**



**BALMORAL PROPERTIES LIMITED (REGISTERED NUMBER: 07724415)**

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**FOR THE YEAR ENDED 31 AUGUST 2016**

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**BALMORAL PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

**DIRECTORS:** Mrs C K Sidhu  
Mrs C Patel

**REGISTERED OFFICE:** Harpal House  
14 Holyhead Road  
Handsworth  
Birmingham  
West Midlands  
B21 0LT

**REGISTERED NUMBER:** 07724415 (England and Wales)



**BALMORAL PROPERTIES LIMITED (REGISTERED NUMBER: 07724415)****ABBREVIATED BALANCE SHEET****31 AUGUST****2016**

	Notes	31/8/16 £	£	31/8/15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>80,847</b>		-
<b>CURRENT ASSETS</b>					
Cash at bank		<b>24,244</b>		57,566	
<b>CREDITORS</b>					
Amounts falling due within one year		<b><u>120,229</u></b>		<u>60,718</u>	
<b>NET CURRENT LIABILITIES</b>			<b><u>(95,985)</u></b>		<u>(3,152)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>(15,138)</u></b>		<u>(3,152)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>1,000</b>		1,000
Profit and loss account			<b><u>(16,138)</u></b>		<u>(4,152)</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>(15,138)</u></b>		<u>(3,152)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 386 and (a) 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 (b) 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 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 26 May 2017 and were signed on its behalf by:

Mrs C K Sidhu - Director



**BALMORAL PROPERTIES LIMITED (REGISTERED NUMBER: 07724415)****NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 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).

**Tangible fixed assets**

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

Freehold property - not provided

**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**

	Total £
<b>COST</b>	
Additions	<u>80,847</u>
At 31 August 2016	<u>80,847</u>
<b>NET BOOK VALUE</b>	
At 31 August 2016	<u>80,847</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/16 £	31/8/15 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>



