

Company Registration Number 08258901

Fyers Properties Limited
Abbreviated Accounts
For the year
1 April 2014 to 31 March 2015

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Fyers Properties Limited

Abbreviated Accounts

Year ended 31 March 2015

Contents	Pages
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

Fyers Properties Limited

Abbreviated Balance Sheet

31 March 2015

	Note	2015 £	£	2014 £	£
Current assets					
Debtors		3,468		215	
Cash at bank and in hand		24,194		26,624	
		27,662		26,839	
Creditors: amounts falling due within one year		16,087		23,494	
Net current assets			11,575		3,345
Total assets less current liabilities			11,575		3,345
Capital and reserves					
Called-up equity share capital	2		100		100
Profit and loss account			11,475		3,245
Shareholders' funds			11,575		3,345

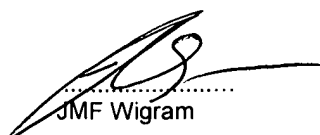
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on *5/4/15*


JMF Wigram

Company Registration Number: 08258901

The notes on page 2 form part of these abbreviated accounts.

Fyers Properties Limited

Notes to the Abbreviated Accounts

Year ended 31 March 2015

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced in the year in respect of letting and management fees during the period, exclusive of Value Added Tax.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>