

Company Registration Number 08258901

**Fyers Properties Limited**  
**Unaudited Abbreviated Accounts**  
**For the period**  
**18 October 2012 to 31 March 2014**

TUESDAY



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COMPANIES HOUSE

# **Fyers Properties Limited**

## **Abbreviated Accounts**

**Period from 18 October 2012 to 31 March 2014**

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# Fyers Properties Limited

## Abbreviated Balance Sheet

31 March 2014

	Note	£	31 Mar 14 £
<b>Current assets</b>			
Debtors		215	
Cash at bank and in hand		26,624	
		<u>26,839</u>	
<b>Creditors: amounts falling due within one year</b>		<u>23,494</u>	
<b>Net current assets</b>			<u>3,345</u>
<b>Total assets less current liabilities</b>			<u>3,345</u>
 <b>Capital and reserves</b>			
Called-up equity share capital	2		100
Profit and loss account			<u>3,245</u>
<b>Shareholders' funds</b>			<u>3,345</u>

For the period from 18 October 2012 to 31 March 2014 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 period in question in accordance with section 476; and
- The director acknowledges her responsibility 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

17/3/14.....

  
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

Period from 18 October 2012 to 31 March 2014

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### 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 for letting and management fees during the period.

#### 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:

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

£100 shares of £1 each were issued on 19 October 2012 to provide the initial working capital of the company.