

REGISTERED NUMBER: 00766047 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

REBOW PROPERTIES LIMITED

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JULY 2015

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REBOW PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTORS:

Miss A E Daniell
T Bushell
M W Daniell
Mrs D Daniell

SECRETARY:

T Bushell

REGISTERED OFFICE:

16 Queens Road
Colchester
Essex
CO3 3PB

REGISTERED NUMBER:

00766047 (England and Wales)

ACCOUNTANTS:

Richard Sexton & Co
Chartered Accountants
St Margarets
3 Manor Road
Colchester
Essex
CO3 3LU

REBOW PROPERTIES LIMITED (REGISTERED NUMBER: 00766047)

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2		2
CURRENT ASSETS					
Debtors		191		8	
Cash at bank		11,609		11,968	
		11,800		11,976	
CREDITORS					
Amounts falling due within one year		3,859		3,968	
NET CURRENT ASSETS			7,941		8,008
TOTAL ASSETS LESS CURRENT LIABILITIES			7,943		8,010
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			7,843		7,910
SHAREHOLDERS' FUNDS			7,943		8,010

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 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.

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 13 November 2015 and were signed on its behalf by:



Miss A E Daniell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 April 2008).

Turnover

Turnover represents the value of rents received by the company. The turnover and profit before taxation are attributable to the principal activity of the company carried out in the UK.

Tangible fixed assets

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

Tenants improvements	- 20% on cost
Office equipment	- 25% on cost

All fixed assets have been fully written down to a nominal value of £1 each.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014 and 31 July 2015	3,445
DEPRECIATION	
At 1 August 2014 and 31 July 2015	3,443
NET BOOK VALUE	
At 31 July 2015	2
At 31 July 2014	2

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100