

Company Registration No. 02790671 (England and Wales)

**PICONE PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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COMPANIES HOUSE

# PICONE PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2	285,328		285,097	
<b>Current assets</b>					
Debtors		500		500	
Cash at bank and in hand		77,321		48,432	
		77,821		48,932	
<b>Creditors: amounts falling due within one year</b>		(153,267)		(150,701)	
<b>Net current liabilities</b>		(75,446)		(101,769)	
<b>Total assets less current liabilities</b>		209,882		183,328	
<b>Capital and reserves</b>					
Called up share capital	3	200		200	
Revaluation reserve		85,962		85,962	
Profit and loss account		123,720		97,166	
<b>Shareholders' funds</b>		209,882		183,328	

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 4 March 2016

A Picone  
Director



Company Registration No. 02790671

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 30 SEPTEMBER 2015***

	<b>Tangible assets £</b>
<b>Cost or valuation</b>	
At 1 October 2014	286,780
Additions	340
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At 30 September 2015	287,120
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<b>Depreciation</b>	
At 1 October 2014	1,683
Charge for the year	109
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At 30 September 2015	1,792
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<b>Net book value</b>	
At 30 September 2015	285,328
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At 30 September 2014	285,097

# **PICONE PROPERTIES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>