

COMPANY REGISTRATION NUMBER 07229085

CYGNET PROPERTY GROUP LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 MAY 2016



CROSSLEY & DAVIS
Chartered Accountants
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CYGNET PROPERTY GROUP LTD
ABBREVIATED ACCOUNTS
PERIOD FROM 1 MAY 2015 TO 31 MAY 2016

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CYGNET PROPERTY GROUP LTD

ABBREVIATED BALANCE SHEET

31 MAY 2016

	Note	31 May 16 £	£	30 Apr 15 £
FIXED ASSETS				
Investments	2		<u>3</u>	<u>3</u>
CURRENT ASSETS				
Debtors		6		6
CREDITORS: Amounts falling due within one year		<u>3</u>		<u>3</u>
NET CURRENT ASSETS			<u>3</u>	<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6</u>	<u>6</u>
CAPITAL AND RESERVES				
Called up equity share capital	3		<u>6</u>	<u>6</u>
SHAREHOLDERS' FUNDS			<u>6</u>	<u>6</u>

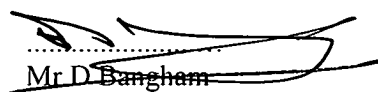
For the period from 1 May 2015 to 31 May 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 directors acknowledge their 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 by the directors and authorised for issue on 20.7.17, and are signed on their behalf by:


Mr D. Bangham

Company Registration Number: 07229085

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

CYGNET PROPERTY GROUP LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 MAY 2015 TO 31 MAY 2016

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 May 2016. The company has not traded during the period or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. FIXED ASSETS

	Investments £
COST	
At 1 May 2015 and 31 May 2016	<u>3</u>
NET BOOK VALUE	
At 31 May 2016	<u>3</u>
At 30 April 2015	<u>3</u>

The company owns 100% of the issued share capital of Rockway Projects Limited and KCP Rockway Limited.

Under the provision of section 398 of the Companies Act 2006 the company is exempt from preparing consolidated accounts and has not done so, therefore the accounts show information about the company as an individual entity.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	31 May 16		30 Apr 15	
	No.	£	No.	£
Ordinary shares of £1 each	3	3	3	3
Ordinary A shares of £1 each	1	1	1	1
Ordinary B shares of £1 each	1	1	1	1
Ordinary C shares of £1 each	1	1	1	1
	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>