

REGISTERED NUMBER: 02466673 (England and Wales)

ANVERMEAD PROPERTIES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016



**ANVERMEAD PROPERTIES LIMITED (REGISTERED NUMBER: 02466673)**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**ANVERMEAD PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**DIRECTORS:**

A I Patel  
H Patel

**SECRETARY:**

H Patel

**REGISTERED OFFICE:**

Edelman House  
1238 High Road  
London  
N20 0LH

**REGISTERED NUMBER:**

02466673 (England and Wales)

**ACCOUNTANTS:**

Gerald Edelman  
Chartered Accountants  
73 Cornhill  
London  
EC3V 3QQ

**ANVERMEAD PROPERTIES LIMITED (REGISTERED NUMBER: 02466673)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,124	1,499
Investment property	3	1,557,729	537,058
		<u>1,558,853</u>	<u>538,557</u>
<b>CURRENT ASSETS</b>			
Debtors		6,625	-
Cash at bank		53,563	65,267
		<u>60,188</u>	<u>65,267</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(377,784)	(418,831)
<b>NET CURRENT LIABILITIES</b>		<u>(317,596)</u>	<u>(353,564)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,241,257</u>	<u>184,993</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Revaluation reserve		1,020,671	-
Profit and loss account		220,584	184,991
<b>SHAREHOLDERS' FUNDS</b>		<u>1,241,257</u>	<u>184,993</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 notes form part of these abbreviated accounts

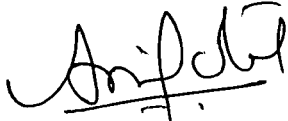
**ANVERMEAD PROPERTIES LIMITED (REGISTERED NUMBER: 02466673)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2016**

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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 16/01/2017 and were signed on its behalf by:



.....  
A I Patel - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The directors consider that the going concern basis is appropriate and assume that the company will continue in operational existence for at least twelve months from the date of approval of these financial statements. The validity of this assumption is dependent upon the continued support of the company's directors. If the company was unable to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amounts, to provide for further liabilities that might arise and to reclassify fixed assets as current assets.

**Turnover**

Turnover represents rents receivable. Income is recognised over the period of the tenancy agreement.

**Tangible fixed assets**

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

Plant and machinery etc                      -    25% on reducing balance

**Investment property**

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors, compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<b>50,524</b>
<b>DEPRECIATION</b>	
At 1 April 2015	<b>49,025</b>
Charge for year	<b>375</b>
At 31 March 2016	<b>49,400</b>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<b>1,124</b>
At 31 March 2015	<b>1,499</b>

**ANVERMEAD PROPERTIES LIMITED (REGISTERED NUMBER: 02466673)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2016**

**3. INVESTMENT PROPERTY**

	<b>Total £</b>
<b>COST OR VALUATION</b>	
At 1 April 2015	537,058
Revaluations	<u>1,020,671</u>
At 31 March 2016	<u>1,557,729</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>1,557,729</u>
At 31 March 2015	<u><u>537,058</u></u>

**4. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>