

Registration number: 08216124

Buxton Properties Nottingham Limited

Unaudited Abbreviated Accounts

for the Period from 1 October 2014 to 31 March 2016



Buxton Properties Nottingham Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Financial Statements of
Buxton Properties Nottingham Limited
for the Period Ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Buxton Properties Nottingham Limited for the period ended 31 March 2016 set out on pages 2 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Buxton Properties Nottingham Limited, as a body, in accordance with the terms of our engagement letter dated 17 September 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Buxton Properties Nottingham Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Buxton Properties Nottingham Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Buxton Properties Nottingham Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Buxton Properties Nottingham Limited. You consider that Buxton Properties Nottingham Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Buxton Properties Nottingham Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



9ine
Chartered Accountants
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NG2 6AX

21 December 2016

Buxton Properties Nottingham Limited
(Registration number: 08216124)
Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016 £	30 September 2014 £
Fixed assets			
Tangible fixed assets		4,029,162	3,775,480
Current assets			
Debtors		100,572	28,129
Cash at bank and in hand		18,581	194,602
		119,153	222,731
Creditors: Amounts falling due within one year		(89,355)	(78,828)
Net current assets		29,798	143,903
Total assets less current liabilities		4,058,960	3,919,383
Creditors: Amounts falling due after more than one year		(326,107)	(266,625)
Provisions for liabilities		(30,627)	(19,113)
Net assets		3,702,226	3,633,645
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium account		3,299,001	3,299,001
Profit and loss account		402,225	333,644
Shareholders' funds		3,702,226	3,633,645

The notes on pages 4 to 5 form an integral part of these financial statements.

Buxton Properties Nottingham Limited
(Registration number: 08216124)
Abbreviated Balance Sheet at 31 March 2016

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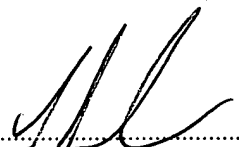
For the period ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 21 December 2016 and signed on its behalf by:


.....
J.R. Buxton
Director

Buxton Properties Nottingham Limited

Notes to the Abbreviated Accounts for the Period from 1 October 2014 to 31 March 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015)(FRSSE).

Turnover

Turnover represents the total invoice value, excluding value added tax, of rents and fees receivable during the year and derives from the provision of services falling within the company's ordinary activities.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Land and buildings	Nil
Fixtures, fittings and equipment	25% reducing balance
Website development	33% reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Buxton Properties Nottingham Limited

Notes to the Abbreviated Accounts for the Period from 1 October 2014 to 31 March 2016

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2014	3,776,756	3,776,756
Additions	258,000	258,000
At 31 March 2016	4,034,756	4,034,756
Depreciation		
At 1 October 2014	1,276	1,276
Charge for the period	4,318	4,318
At 31 March 2016	5,594	5,594
Net book value		
At 31 March 2016	4,029,162	4,029,162
At 30 September 2014	3,775,480	3,775,480

3 Share capital

Allotted, called up and fully paid shares

	2016		2014	
	No.	£	No.	£
Ordinary of £1 each	1,000	1,000	1,000	1,000