

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Cuf Properties Limited

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COMPANIES HOUSE

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for the Year Ended 31 May 2016

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Cuf Properties Limited

Company Information
for the Year Ended 31 May 2016

DIRECTORS:

S White
W Staniland
N Rumsey

SECRETARY:

W Staniland

REGISTERED OFFICE:

22 Grosvenor Square
London
W1K 6DT

REGISTERED NUMBER:

03370505 (England and Wales)

ACCOUNTANTS:

Norman & Company
2nd Floor Sutherland House
70-78 West Hendon Broadway
London
NW9 7ER

Abbreviated Balance Sheet

31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		3,523		3,703
CURRENT ASSETS					
Debtors		4,797		19,727	
Cash at bank		26,211		108,954	
		<u>31,008</u>		<u>128,681</u>	
CREDITORS					
Amounts falling due within one year		<u>7,159</u>		<u>105,798</u>	
NET CURRENT ASSETS			<u>23,849</u>		<u>22,883</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>27,372</u>		<u>26,586</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Retained earnings			<u>27,369</u>		<u>26,583</u>
SHAREHOLDERS' FUNDS			<u>27,372</u>		<u>26,586</u>

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

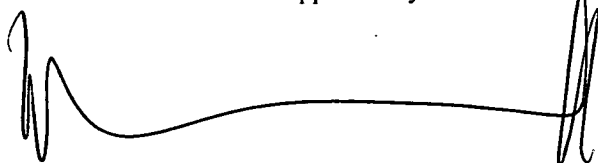
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

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 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 28 October 2016 and were signed on its behalf by:



W Staniland - Director

Cuf Properties Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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 - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	18,561
Additions	417
	<hr/>
At 31 May 2016	18,978
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DEPRECIATION	
At 1 June 2015	14,858
Charge for year	597
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At 31 May 2016	15,455
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NET BOOK VALUE	
At 31 May 2016	3,523
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At 31 May 2015	3,703
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
3	Ordinary	£1	3	3
			<hr/>	<hr/>

Cuf Properties Limited

**Report of the Accountants to the Directors of
Cuf Properties Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Norman & Company
2nd Floor Sutherland House
70-78 West Hendon Broadway
London
NW9 7ER

28 October 2016