

**THE PROPERTY MILL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Andrew Lillingston Limited

13 Hurlingham Studios
Ranelagh Gardens
London
SW6 3PA

The Property Mill Limited
Company No. 07163217
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		784		1,432
			<u>784</u>		<u>1,432</u>
CURRENT ASSETS					
Debtors		11,073		22,528	
Cash at bank and in hand		<u>176</u>		<u>8,181</u>	
		11,249		30,709	
Creditors: Amounts Falling Due Within One Year		<u>(10,004)</u>		<u>(14,748)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,245</u>		<u>15,961</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,029</u>		<u>17,393</u>
NET ASSETS			<u>2,029</u>		<u>17,393</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			<u>1,929</u>		<u>17,293</u>
SHAREHOLDERS' FUNDS			<u>2,029</u>		<u>17,393</u>

The Property Mill Limited
Company No. 07163217
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Nicholas Vaux

08/12/2015

The Property Mill Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Flat Rate VAT Scheme payments and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% straight line
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2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	4,648
As at 31 March 2015	4,648
Depreciation	
As at 1 April 2014	3,216
Provided during the period	648
As at 31 March 2015	3,864
Net Book Value	
As at 31 March 2015	784
As at 1 April 2014	1,432

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	100	100	100

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