REGISTERED NUMBER: 08563794 (England and Wales)

Toft Property Developments Limited

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

Contents of the Abbreviated Accounts for the Year Ended 30 June 2016

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	D Collins
SECRETARY:	Mrs A J Collins
REGISTERED OFFICE:	The Ministry Building Princethorpe Road Bourton Rugby CV23 9RE
REGISTERED NUMBER:	08563794 (England and Wales)
ACCOUNTANTS:	Astute Services Ltd 4 Daventry Road Dunchurch Warwickshire CV22 6NS

Abbreviated Balance Sheet
30 June 2016

	Notes	30/6/16 £	£	30/6/15 £	£
FIXED ASSETS					
Tangible assets	2		3,380		3,800
CURRENT ASSETS					
Stocks		63,563		-	
Cash at bank		378		352	
		63,941		352	
CREDITORS					
Amounts falling due within one year		88,722		22,476	
NET CURRENT LIABILITIES			(24,781)		(22,124)
TOTAL ASSETS LESS CURRENT LIABILITIES			(21,401)		(18,324)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(21,403)		(18,326)
SHAREHOLDERS' FUNDS			(21,401)		(18,324)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 director on 23 March 2017 and were signed by:

D Collins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

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

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 and 25% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	6,741
Additions	914
At 30 June 2016	7,655
DEPRECIATION	
At 1 July 2015	2,941
Charge for year	1,334
At 30 June 2016	4,275
NET BOOK VALUE	
At 30 June 2016	3,380
At 30 June 2015	3,800

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/16 £	30/6/15 £
2	Ordinary	£1	2	2

Report of the Accountants to the Director of
Toft Property Developments Limited

The following reproduces the text of the report prepared for the director 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 30 June 2016 set out on pages two to three 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.

Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Date: ....

This page does not form part of the abbreviated accounts