

Registered number 02790566

## Circle Row Properties Limited

### Abbreviated Accounts

28 February 2015

**Chartered Certified Accountants**  
**Chartered Tax Advisers | Registered Auditor**  
332-336 Holloway Road London N7 6NJ

**Circle Row Properties Limited****Registered number:** 02790566**Abbreviated Balance Sheet****as at 28 February 2015**

|                                                                | Notes | 2015<br>£ | 2014<br>£ |
|----------------------------------------------------------------|-------|-----------|-----------|
| <b>Current assets</b>                                          |       |           |           |
| Cash at bank and in hand                                       |       | 506       | 549       |
| <b>Net current assets</b>                                      |       | <hr/> 506 | <hr/> 549 |
| <b>Total assets less current liabilities</b>                   |       | <hr/> 506 | <hr/> 549 |
| <b>Creditors: amounts falling due after more than one year</b> |       | (46)      | (33)      |
| <b>Net assets</b>                                              |       | <hr/> 460 | <hr/> 516 |
| <b>Capital and reserves</b>                                    |       |           |           |
| Called up share capital                                        | 2     | 100       | 100       |
| Profit and loss account                                        |       | 360       | 416       |
| <b>Shareholders' funds</b>                                     |       | <hr/> 460 | <hr/> 516 |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B Haria

Director

Approved by the board on 9 November 2015

**Circle Row Properties Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Income is derived from maintenance and service charges contributed by the members.

| <b>2 Share capital</b>              | <b>Nominal<br/>value</b> | <b>2015<br/>Number</b> | <b>2015<br/>£</b> | <b>2014<br/>£</b> |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: |                          |                        |                   |                   |
| Ordinary shares                     | £1 each                  | 100                    | <u>100</u>        | <u>100</u>        |

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