

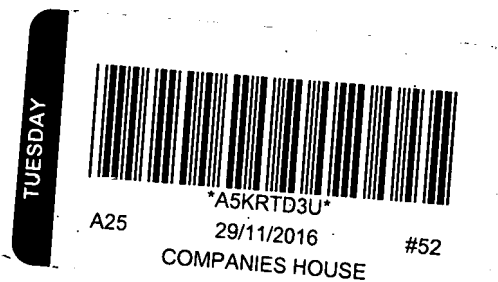
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Registration number 6914156

Eurocastle Properties Limited

Abbreviated accounts

for the year ended 31 May 2016



Eurocastle Properties Limited

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Eurocastle Properties Limited

**Abbreviated balance sheet
as at 31 May 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,189,351		1,189,351
Current assets					
Debtors		1,315		1,394	
Cash at bank and in hand		9,339		9,769	
		<u>10,654</u>		<u>11,163</u>	
Creditors: amounts falling due within one year		<u>(988,264)</u>		<u>(989,161)</u>	
Net current liabilities			<u>(977,610)</u>		<u>(977,998)</u>
Total assets less current liabilities			211,741		211,353
Creditors: amounts falling due after more than one year			<u>(30,000)</u>		<u>(30,000)</u>
Net assets			<u>181,741</u>		<u>181,353</u>
Capital and reserves					
Called up share capital	3		6		6
Revaluation reserve			141,799		141,799
Profit and loss account			39,936		39,548
Shareholders' funds			<u>181,741</u>		<u>181,353</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Eurocastle Properties Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2016**

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 25 November 2016, and are signed on their behalf by:



J R Patel
Director

Registration number 6914156

The notes on page 3 form an integral part of these financial statements.

Eurocastle Properties Limited

Notes to the abbreviated financial statements for the year ended 31 May 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over 50 years
		No depreciation charge has been incurred in the year, as improvements have been carried out to maintain the residual value so any depreciation charged would be negligible

2. Fixed assets

Tangible fixed assets £

Cost/revaluation

At 1 June 2015	1,189,351
At 31 May 2016	<u>1,189,351</u>

Net book values

At 31 May 2016	<u>1,189,351</u>
At 31 May 2015	<u><u>1,189,351</u></u>

3. Share capital

2016
£

2015
£

Authorised

100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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Allotted, called up and fully paid

6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>
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Equity Shares

6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>
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