Company Registration Number 08258901

Fyers Properties Limited Abbreviated Accounts For the year 1 April 2015 to 31 March 2016



Fyers Properties Limited

Abbreviated Accounts

Year ended 31 March 2016

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Fyers Properties Limited

Abbreviated Balance Sheet

31 March 2016

			,		
		2016		2015	
	Note	£	£	£	£
Current assets					
Debtors		11,839		3,468	
Cash at bank and in hand		100,000		24,194	
		111,839		27,662	
Creditors: amounts falling due within	one				
year		90,530		16,087	
Net current assets			21,309		11,575
Total assets less current liabilities			21,309	,	11,575
				•	
Capital and reserves	_		400		
Called up equity share capital	2		100		100
Profit and loss account			21,209		11,475
Shareholders' funds			21,309		11,575
					- 10.0

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

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

J.M.F. Wigram

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The notes on page 2 form part of these abbreviated accounts.

Fyers Properties Limited

Notes to the Abbreviated Accounts

Year ended 31 March 2016

1. Accounting policies

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced for letting and management fees during the period.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100