

Registered Number 06715326

LLANBERIS PROPERTY LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

06715326

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	71,148	71,148
		<u>71,148</u>	<u>71,148</u>
Current assets			
Debtors		3,550	3,550
Cash at bank and in hand		1	8
		<u>3,551</u>	<u>3,558</u>
Creditors: amounts falling due within one year		(125,358)	(115,388)
Net current assets (liabilities)		<u>(121,807)</u>	<u>(111,830)</u>
Total assets less current liabilities		<u>(50,659)</u>	<u>(40,682)</u>
Creditors: amounts falling due after more than one year		(13,321)	(18,149)
Total net assets (liabilities)		<u>(63,980)</u>	<u>(58,831)</u>
Capital and reserves			
Called up share capital		400	400
Profit and loss account		(64,380)	(59,231)
Shareholders' funds		<u>(63,980)</u>	<u>(58,831)</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 December 2016

And signed on their behalf by:

D R EVANS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2015	71,148
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>71,148</u>
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>71,148</u>
At 31 March 2015	<u>71,148</u>

3 Transactions with directors

Name of director receiving advance or credit:	D R Evans
Description of the transaction:	Loan to Company
Balance at 1 April 2015:	£ 106,336
Advances or credits made:	£ 10,866
Advances or credits repaid:	-
Balance at 31 March 2016:	<u>£ 117,202</u>
