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**Biggles Property Management Limited**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2016**

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**Prepared By:**

Linda Queen  
Accountant  
P O Box 35  
Lingfield  
Surrey  
RH7 6FG

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31/03/2016**

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**The company's registered number is 02280345**

Registered Number: 02280345

**BALANCE SHEET AT 31/03/2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,000	6,000
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	-	1,274
Cash at bank and in hand		2,966	1,558
		<u>2,966</u>	<u>2,832</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>400</u>	<u>1,208</u>
<b>NET CURRENT ASSETS</b>		<u>2,566</u>	<u>1,624</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,566</u>	<u>7,624</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	6	6
Share premium account		5,994	5,994
Profit and loss account		<u>2,566</u>	<u>1,624</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>8,566</u>	<u>7,624</u>

For the year ending 31/03/2016 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 28/12/2016 and signed on their behalf by**

Michael Charles Bowen  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

**1c. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. TANGIBLE FIXED ASSETS**

	<b>Land And Buildings £</b>	<b>Total £</b>
<b>Cost</b>		
At 01/04/2015	6,000	6,000
At 31/03/2016	6,000	6,000
<b>Depreciation</b>		
At 31/03/2016	-	-
<b>Net Book Amounts</b>		
At 31/03/2016	6,000	6,000
At 31/03/2015	6,000	6,000

**3. DEBTORS**

	<b>2016 £</b>	<i>2015 £</i>
Amounts falling due within one year:		
Trade debtors	-	1,274
	-	1,274

4. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
6 Ordinary shares of £1 each	<div>6</div>	<div>6</div>
	6	6