

Registered Number 04944327

K RODWELL PROPERTIES LIMITED

Abbreviated Accounts

30 November 2016

**Abbreviated Balance Sheet as at 30 November
2016****04944327**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,546	462
Investments	3	100,000	100,000
		<u>101,546</u>	<u>100,462</u>
Current assets			
Debtors		89,893	71,809
Cash at bank and in hand		222,123	311,774
		<u>312,016</u>	<u>383,583</u>
Creditors: amounts falling due within one year		(716)	(39,259)
Net current assets (liabilities)		<u>311,300</u>	<u>344,324</u>
Total assets less current liabilities		<u>412,846</u>	<u>444,786</u>
Total net assets (liabilities)		<u>412,846</u>	<u>444,786</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		412,845	444,785
Shareholders' funds		<u>412,846</u>	<u>444,786</u>

- For the year ending 30 November 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 31 August 2017

And signed on their behalf by:
M K Rodwell, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 January 2015.

Turnover policy

Turnover represents the amount of dividends received during the year.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets by the straight line method, at rates calculated to write off the cost of each asset evenly over its expected useful life, as follows:

Office equipment - 25%

Other accounting policies

Controlling party:

The director is the company's ultimate controlling party.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 December 2015	617
Additions	1,650
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>2,267</u>
Depreciation	
At 1 December 2015	155
Charge for the year	566
On disposals	-
At 30 November 2016	<u>721</u>
Net book values	
At 30 November 2016	<u>1,546</u>
At 30 November 2015	<u>462</u>

3 Fixed assets Investments

The company owns 6,660 ordinary 1p shares in Burford Beta Holdings Limited, a company incorporated in England. This investment is shown at cost.

4 Called Up Share Capital

Allotted, called up and fully paid:

<i>2016</i>	<i>2015</i>
<i>£</i>	<i>£</i>

1 Ordinary shares of £1 each

<i>2016</i>	<i>2015</i>
<i>£</i>	<i>£</i>
1	1