Minter Properties Limited

Unaudited <u>Abbreviated Accounts</u>

for the Year Ended 28 February 2015

Paul Winston Limited Chartered Accountants 23 Alleyn Place Westcliff-On-Sea Essex SS0 8AT

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Minter Properties Limited (Registration number: 03025175) Abbreviated Balance Sheet at 28 February 2015

	Note	2015 £	2014 £
Creditors: Amounts falling due within one year		(16,357)	(16,057)
Capital and reserves			
Called up share capital	<u>2</u>	100	100
Profit and loss account		(16,457)	(16,157)
Shareholders' deficit		(16,357)	(16,057)

For the year ending 28 February 2015 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 26 November 2015 and signed on its behalf by:

P Rebenwurzel Director

D Malek Director

Mr David Morgenstern Director

..... Mr Yehuda Englender

Director

The notes on page $\underline{2}$ form an integral part of these financial statements. Page 1

Minter Properties Limited Notes to the Abbreviated Accounts for the Year Ended 28 February 2015 continued

Accounting policies 1

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 **Share capital**

Allotted, called up and fully paid shares

	2015	2014			
	No.	£	No.	£	
Ordinary of £1 each	100	100	100	100	
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