

**Abbreviated Unaudited Accounts  
for the Period 24 July 2015 to 31 July 2016  
for  
ESU PROPERTIES LIMITED**

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for the Period 24 July 2015 to 31 July 2016**

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**ESU PROPERTIES LIMITED**

**Company  
Information  
for the Period 24 July 2015 to 31 July 2016**

**DIRECTOR:** Mrs I Hill

**REGISTERED OFFICE:** Wesley House  
Wesley Street  
Swinton  
Manchester  
M27 6AD

**REGISTERED NUMBER:** 09701726 (England and Wales)

**ACCOUNTANTS:** Haworths Limited  
Chartered Accountants  
The Old Tannery  
Eastgate  
Accrington  
Lancashire  
BB5 6PW

**Abbreviated Balance Sheet  
31 July 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Investment property	2		234,307
<b>CURRENT ASSETS</b>			
Debtors		7,935	
Cash in hand		<u>1</u>	
		7,936	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>237,118</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(229,182)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>5,125</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>5,124</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>5,125</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 April 2017 and were signed by:

Mrs I Hill - Director

**Notes to the Abbreviated Accounts  
for the Period 24 July 2015 to 31 July 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
Additions	<u>234,307</u>
At 31 July 2016	<u>234,307</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u><u>234,307</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.