

6040

**SHANDEL PROPERTIES LIMITED**

Accounts for Year Ending 31<sup>st</sup> July 2012

**DIRECTOR.** Jonathan Michael Simmons

**SECRETARY.** A Roden Ltd.

**REGISTERED OFFICE** First Floor  
9 Eastcliff  
FELIXSTOWE  
Suffolk IP11 9TA

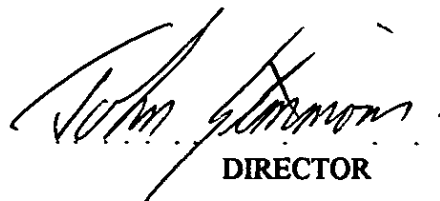
**COMPANY NUMBER** 0689125

**DIRECTOR'S REPORT**

The **PRINCIPAL ACTIVITY** for the Company for the year was Property Investment and acting as Rentiers

**DIRECTOR'S BENEFICIAL INTEREST**

Jonathan Michael Simmons 950 x £1 Ordinary Shares

  
**DIRECTOR**

Jonathan Simmons

MONDAY



\*A1GPE8VS\*

A11

03/09/2012

#176

COMPANIES HOUSE

BALANCE SHEET as at 31/7/12:-		31/7/11
ASSETS		
Property Stock	90,000	90,000
Trade Debtors	0	66
Other Debtors	0	0
Cash at Bank	9,850	11,263
	<u>99,850</u>	<u>101,329</u>
LESS LIABILITIES Due Within 1 Year:		
Trade Creditors	230	185
Other Creditors	0	0
Director's Loan	0	150
Corporation Tax	3,319	5,222
	<u>3,549</u>	<u>5,557</u>
	96,301	95,772
REPRESENTED BY:		
Paid Up Share Capital	1,000	1,000
Profit & Loss Account b/f	11,171	
Revaluation Reserve	83,601	83,601
ADD Profit for the Year	529	11,171
	<u>95,301</u>	<u>95,772</u>
	96,301	95,772



## BALANCE SHEET CONTINUED

### ACCOUNTING POLICIES

The accounts have been prepared under the Historical Cost Convention

The Company has taken advantage of the exemption available as contained in FRS1 for Small Companies not to prepare a cash flow statement

Depreciation is applied at 25% per annum on the reducing balance basis

For the Year Ended 31/7/12 the Company was entitled to exemption under section 477 of the Companies Act 2006

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

These abbreviated accounts were approved by the Directors on *X 28 / 8* /12 and are signed on their behalf by

*X*   
Director

J.M. SIMMONS

### ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

In accordance with your instructions we have prepared, without carrying out an audit, the Accounts for the Year from accounting records, information and explanations thereof supplied to us by the Directors



A Roden Ltd  
First Floor  
9 Eastcliff  
FELIXSTOWE  
Suffolk IP11 9TA