

COMPANY NO 1996214

CITY-MILE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET & ACCOUNTS

YEAR ENDED

30TH SEPTEMBER 2007

CHARTERED ACCOUNTANTS

CLOUGH & COMPANY LLP

NEW CHARTFORD HOUSE

CENTURION WAY

CLECKHEATON

BRADFORD

WEST YORKSHIRE

BD19 3QB

TEL (01274) 876333

FAX (01274) 876344

THURSDAY



A98A51HO

A36

17/07/2008

201

COMPANIES HOUSE

CITY - MILE PROPERTIES LIMITED

COMPANY NO 1996214
ABBREVIATED BALANCE SHEET
As at 30th September 2007

as at 30th September

	Note	2007	2006
CURRENT ASSETS			
Cash at bank and in hand		121	121
CURRENT LIABILITIES - creditors			
due within one year	2	(1990815)	(1990815)
NET LIABILITIES		<u>£ (1990694)</u>	<u>£ (1990664)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(1990794)	(1990794)
EQUITY SHAREHOLDERS' FUNDS		<u>£ (1990694)</u>	<u>£ (1990694)</u>


The accompanying notes form part of these abbreviated accounts

"In approving these accounts as directors of the company we hereby confirm

- (1) that for the year in question the company was entitled to exemption from audit under Section 249AA(1), of the Companies Act 1985 as a dormant company
- (2) that no notice has been deposited by members under Section 249B(2) of the Companies Act 1985 in relation to its accounts for the financial year, and
- (3) that the directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Act relating to the accounts, so far as applicable to the company "

In preparing the abbreviated accounts the directors have taken advantage of the provisions of part VII of the Companies Act 1985 applicable to small companies

APPROVED BY THE BOARD ON THE 8th July 2008


FERGUS NOTMAN COLVIN CA
DIRECTOR

CITY - MILE PROPERTIES LIMITED

NOTES FORMING PART OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2007

1 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable Accounting Standards

The accounting policies, for dealing with items judged material or critical, in stating the results for the year and the financial position of the company, are -

a) BASIS OF ACCOUNTING

The accounts are drawn up on the historical cost basis of accounting

b) GOING CONCERN

The financial statements have been prepared on a going concern basis, the validity of which depends upon the future support of its major creditor who is a director. The financial statements do not include any adjustments which would be necessary if continued support was not forthcoming

2 CREDITORS - Due within one year includes	2007	2006
Director's current account (Sir Robert Ogden CBE LLD)	£ 1984743	£ 1984743
	<hr/>	<hr/>

3 SHARE CAPITAL	Authorised Issued and Fully paid 2007 and 2006
Ordinary shares of £1 each	£ 100
	<hr/>