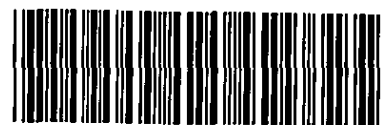


REGISTERED NUMBER. 4161173 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010**  
**FOR**  
**MILBANK PROPERTY (HOLDINGS) LIMITED**

FRIDAY



\*RS9QEN07\*

RM

24/09/2010

95

COMPANIES HOUSE

**MILBANK PROPERTY (HOLDINGS) LIMITED**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

---

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Accounts</b>	<b>2</b>

---

**MILBANK PROPERTY (HOLDINGS) LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Investments	2	394,152	394,152
<b>CURRENT ASSETS</b>			
Debtors		16,558	16,573
<b>CREDITORS</b>			
Amounts falling due within one year		8,429	8,429
<b>NET CURRENT ASSETS</b>		8,129	8,144
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		402,281	402,296
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	39,500	39,500
Share premium		355,500	355,500
Profit and loss account		7,281	7,296
<b>SHAREHOLDERS' FUNDS</b>		402,281	402,296

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 21/9/10 and were signed by

Mr H L Collins - Director

The notes form part of these abbreviated accounts

# MILBANK PROPERTY (HOLDINGS) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

### 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 April 2008)

#### Preparation of consolidated financial statements

The financial statements contain information about Milbank Property (Holdings) Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

#### Deferred tax

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

### 2 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	394,152
<b>NET BOOK VALUE</b>	
At 31 March 2010	394,152
At 31 March 2009	394,152

The company's investments at the balance sheet date in the share capital of companies include the following

#### Linkwood Limited

Nature of business Property development

	% holding	2010 £	2009 £
Class of shares			
Ordinary	100.00		
Aggregate capital and reserves		(43,873)	(33,394)
Loss for the year		(10,478)	(11,317)

**MILBANK PROPERTY (HOLDINGS) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2010**

**2 FIXED ASSET INVESTMENTS - continued**

**Linkwood Property Investment Company Limited**

Nature of business The holding of investment properties

Class of shares	% holding	2010	2009
Ordinary	100 00	£	£
Aggregate capital and reserves		999,509	783,816
Profit for the year		15,694	10,940

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2010	2009
39,500	Ordinary	£1	£ 39,500	£ 39,500