

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2006**

**for**

**8 Properties limited**

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COMPANIES HOUSE

**8 Properties limited**

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**for the Year Ended 31 October 2006**

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**8 Properties Limited**  
**Company Information**  
**for the Year Ended 31 October 2006**

**DIRECTOR.**

P M Barnes FCCA

**SECRETARY:**

Mrs L Barnes

**REGISTERED OFFICE.**

Room - S, 8 Copperkings Grove  
Amersham  
Buckinghamshire  
HP6 5QD

**REGISTERED NUMBER:**

04309416 (England and Wales)

**ACCOUNTANTS**

Paul Barnes FCCA  
Chartered Certified Accountant  
10 South Road  
Amersham  
HP6 5LX

**8 Properties limited**

**Abbreviated Balance Sheet  
31 October 2006**

		31 10 06		31 10 05	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		132,321		132,321
<b>CURRENT ASSETS:</b>					
Cash at bank		773		260	
<b>CREDITORS: Amounts falling due within one year</b>		<u>5,938</u>		<u>53,437</u>	
<b>NET CURRENT LIABILITIES.</b>			<u>(5,165)</u>		<u>(53,177)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			127,156		79,144
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>131,625</u>		<u>80,945</u>
			<u>£(4,469)</u>		<u>£(1,801)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>(9,469)</u>		<u>(6,801)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(4,469)</u>		<u>£(1,801)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 25 Aug 2007 and were signed by



- Director

The notes form part of these abbreviated accounts

## 8 Properties limited

### Notes to the Abbreviated Accounts for the Year Ended 31 October 2006

#### 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 2005)

##### **Turnover**

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

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

##### **Deferred tax**

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

#### 2 TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 November 2005	
and 31 October 2006	132,321
<b>NET BOOK VALUE</b>	
At 31 October 2006	132,321
At 31 October 2005	132,321

#### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value.	31 10 06 £	31 10 05 £
10,000	£1 Ordinary Shares	£1	10,000	10,000
<b>Allotted, issued and fully paid Number</b>	<b>Class.</b>	<b>Nominal value</b>	<b>31 10 06 £</b>	<b>31 10 05 £</b>
5,000	£1 Ordinary Shares	£1	5,000	5,000