

Unaudited Abbreviated Accounts for the Year Ended 31 October 2004

for

8 Properties limited



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for the Year Ended 31 October 2004

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8 Properties limited

Company Information
for the Year Ended 31 October 2004

DIRECTOR: P M Barnes FCCA

SECRETARY: Mrs L Barnes

REGISTERED OFFICE: Room - S, 8 Copperkins Grove
Amersham
Buckinghamshire
HP6 5QD

REGISTERED NUMBER: 04309416 (England and Wales)

ACCOUNTANTS: Paul Barnes FCCA
Chartered Certified Accountant
Room - S
8 Copperkins Grove
Amersham
HP6 5QD

8 Properties limited

**Abbreviated Balance Sheet
31 October 2004**

		31.10.04		31.10.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		132,321		132,321
CURRENT ASSETS:					
Cash at bank		235		115	
CREDITORS: Amounts falling due within one year		50,309		40,692	
NET CURRENT LIABILITIES:			(50,074)		(40,577)
TOTAL ASSETS LESS CURRENT LIABILITIES:			82,247		91,744
CREDITORS: Amounts falling due after more than one year			82,794		85,689
			£(547)		£6,055
CAPITAL AND RESERVES:					
Called up share capital	3		5,000		5,000
Profit and loss account			(5,547)		1,055
SHAREHOLDERS' FUNDS:			£(547)		£6,055

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2004 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



- Director

Approved by the Board on 28 August 2005

8 Properties limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2004

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 June 2002).

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
	£
COST:	
At 1 November 2003	
and 31 October 2004	132,321
NET BOOK VALUE:	
At 31 October 2004	132,321
At 31 October 2003	132,321

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.10.04	31.10.03
			£	£
10,000	£1 Ordinary Shares	£1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.04	31.10.03
			£	£
5,000	£1 Ordinary Shares	£1	5,000	5,000