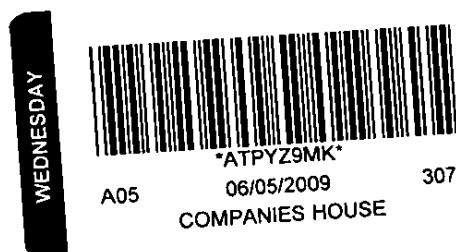


REGISTERED NUMBER: 4517591 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

FOR

A CLASS PROPERTIES LIMITED



**Malthouse & Company**

**Chartered Accountants & Business Advisers**

Malthouse & Company is the trading name of Malthouse & Company Limited  
registered in England no. 3576518, VAT registration no. 926 7203 23  
Registered office: America House, Rumford Court, Rumford Place, Liverpool L3 9DD

Registered to carry on audit work and regulated for a range of  
investment business activities by the ICAEW

[www.malthouse.com](http://www.malthouse.com)



A CLASS PROPERTIES LIMITED  
CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2008

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A CLASS PROPERTIES LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2008

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**DIRECTOR:** Allan Cunningham

**SECRETARY:** Mark Cooper

**REGISTERED OFFICE:** Cooper Terrace  
42 Dukes Terrace  
Liverpool  
Merseyside  
L1 4JS

**REGISTERED NUMBER:** 4517591

**ACCOUNTANTS:** Malthouse & Company Chartered Accountants  
and Registered Auditors  
America House, Rumford Court  
Rumford Place  
Liverpool  
Merseyside  
L3 9DD

A CLASS PROPERTIES LIMITED  
ABBREVIATED BALANCE SHEET  
31 AUGUST 2008

	Notes	31.8.08 £	£	31.8.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		72,800		72,800
<b>CURRENT ASSETS</b>					
Debtors		12,247		9,500	
Cash at bank		697		-	
		<u>12,944</u>		<u>9,500</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,680</u>		<u>6,353</u>	
<b>NET CURRENT ASSETS</b>			<u>10,264</u>		<u>3,147</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			83,064		75,947
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>107,092</u>		<u>106,950</u>
<b>NET LIABILITIES</b>			<u>(24,028)</u>		<u>(31,003)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<u>1</u>		<u>1</u>
Profit and loss account			<u>(24,029)</u>		<u>(31,004)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(24,028)</u>		<u>(31,003)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 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.

The notes form part of these abbreviated accounts

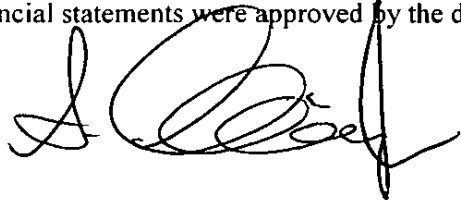
A CLASS PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET - continued  
31 AUGUST 2008

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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 24 April 2009 and were signed by:

X  X

Allan Cunningham - Director

The notes form part of these abbreviated accounts

# A CLASS PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

### 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 2007).

#### Tangible fixed assets

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

Plant and machinery etc      - 33% on cost

#### 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 September 2007 and 31 August 2008	<u>74,047</u>
<b>DEPRECIATION</b>	
At 1 September 2007 and 31 August 2008	<u>1,247</u>
<b>NET BOOK VALUE</b>	
At 31 August 2008	<u>72,800</u>
At 31 August 2007	<u>72,800</u>

### 3. CREDITORS

Creditors include an amount of £107,092 (31.8.07 - £106,950) for which security has been given.

They also include the following debts falling due in more than five years:

	31.8.08 £	31.8.07 £
Repayable otherwise than by instalments		
Bank loans more 5 yrs non-inst	<u>107,092</u>	<u>106,950</u>

A CLASS PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2008

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4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.8.08	31.8.07
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.8.08	31.8.07
		value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. GOING CONCERN

The company has a £24,028 deficit on the balance sheet, however, the director has made a commitment not to seek repayment of his director's loan account within the foreseeable future. The director is confident that the company will trade out of its current difficulties.

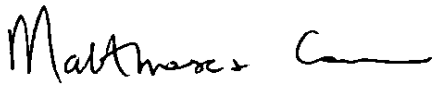
A CLASS PROPERTIES LIMITED  
REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
A CLASS PROPERTIES LIMITED

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Malthouse & Company Chartered Accountants  
and Registered Auditors  
America House, Rumford Court  
Rumford Place  
Liverpool  
Merseyside  
L3 9DD

24 April 2009