

Property Investment (19) Limited

Company number 04847881

Balance sheet

as at 31st March 2011

	2009-10 £	2010-11 £
Creditors	(1,938)	(2,243)
Net current assets	<u>(1,938)</u>	<u>(2,243)</u>

Capital and Reserves

Share Capital	1	1
Reserves bought forward	(1,634)	(1,939)
Surplus (deficit) for the year	(305)	(305)
Shareholders' funds	<u>(1,938)</u>	<u>(2,243)</u>

For the year ended 31st March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board on 1st June 2011
Signed on behalf of the Board by



Graham Finn

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Property Investment (19) Limited
Company number 04847881

Profit and Loss Account
for the year ended 31st March 2011

	2009-10 £	2010-11 £
Income		
Fees	10	10
Total income	<u>10</u>	<u>10</u>
Expenditure		
Office costs	300	300
Staff costs		
Administration costs	15	15
Total expenditure	<u>315</u>	<u>315</u>
Net loss	<u>(305)</u>	<u>(305)</u>

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Directors Report *for the year ending 31st March 2011*

The directors present their report with the financial statements of the company for the period ended 31st March 2011

Principal activities The principal activity of the company in the period under review was to undertake general trade

Directors Graham Finn held office during the whole of the period from 1st April 2010 to 31st March 2011

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

The report was approved by the board of directors on 1st June 2011
And signed on behalf of the Board by

A handwritten signature in black ink, appearing to read 'Graham Finn', with a stylized flourish at the end.

Graham Finn

Property Investment (19) Limited

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Notes to the Accounts *for the year to 31st March 2011*

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with applicable accounting standards, and under historic cost accounting rules

2. Called up share capital

Allotted, called up and paid

			2010
Previous period			
Class	No of shares	Nominal value per share	Total
Ordinary shares	1	1	<u>1</u>
Total share capital			<u>1</u>

			2011
Current period			
Class	No of shares	Nominal value per share	Total
Ordinary shares	1	1	<u>1</u>
Total share capital			<u>1</u>