

Registered number
5351912

M & S Properties (UK) Ltd

Abbreviated Accounts

29 February 2012

SATURDAY



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08/09/2012

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COMPANIES HOUSE

48

M & S Properties (UK) Ltd
Registered number
Abbreviated Balance Sheet
as at 29 February 2012

5351912

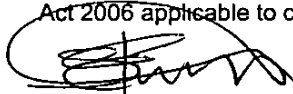
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	688,056	688,056
Current assets			
Debtors		2,024	5,224
Cash at bank and in hand		46	71
		<u>2,070</u>	<u>5,295</u>
Creditors: amounts falling due within one year		<u>(194,664)</u>	<u>(200,596)</u>
Net current liabilities		<u>(192,594)</u>	<u>(195,301)</u>
Total assets less current liabilities		<u>495,462</u>	<u>492,755</u>
Creditors amounts falling due after more than one year		<u>(481,750)</u>	<u>(481,750)</u>
Net assets		<u>13,712</u>	<u>11,005</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,612	10,905
Shareholders' funds		<u>13,712</u>	<u>11,005</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S Elmaz
Director

Approved by the board on 10 September 2012

M & S Properties (UK) Ltd
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

2 Tangible fixed assets

£

Cost

At 1 March 2011

688,056

At 29 February 2012

688,056

Depreciation

At 29 February 2012

-

Net book value

At 29 February 2012

688,056

At 28 February 2011

688,056

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100