

Registered number
05351912

M & S Properties (UK) Ltd

Abbreviated Accounts

28 February 2013



M & S Properties (UK) Ltd
Registered number.
Abbreviated Balance Sheet
as at 28 February 2013

05351912

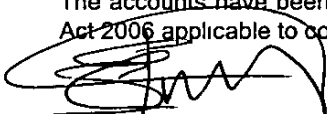
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	688,056	688,056
Current assets			
Debtors		9,955	2,024
Cash at bank and in hand		2,477	46
		<u>12,432</u>	<u>2,070</u>
Creditors, amounts falling due within one year		<u>(196,963)</u>	<u>(194,664)</u>
Net current liabilities		<u>(184,531)</u>	<u>(192,594)</u>
Total assets less current liabilities		<u>503,525</u>	<u>495,462</u>
Creditors amounts falling due after more than one year		<u>(481,750)</u>	<u>(481,750)</u>
Net assets		<u>21,775</u>	<u>13,712</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		21,675	13,612
Shareholders' funds		<u>21,775</u>	<u>13,712</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 15 October 2013

M & S Properties (UK) Ltd
Notes to the Abbreviated Accounts
for the year ended 28 February 2013

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 2012 688,056

At 28 February 2013 688,056

Depreciation

At 28 February 2013 -

Net book value

At 28 February 2013 688,056

At 29 February 2012 688,056

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>