

Registered Number 05378764

UK PROPERTY (NO 1) LIMITED

Abbreviated Accounts

31 March 2010

UK PROPERTY (NO 1) LIMITED

Registered Number 05378764

Balance Sheet as at 31 March 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	20,000	683,605
Total fixed assets		20,000	683,605
Current assets			
Debtors		300,000	62,702
Cash at bank and in hand		88,188	2,642
Total current assets		388,188	65,344
Creditors: amounts falling due within one year		(397,101)	(64,034)
Net current assets		(8,913)	1,310
Total assets less current liabilities		11,087	684,915
Creditors: amounts falling due after one year		1,022	(689,904)
Total net Assets (liabilities)		12,109	(4,989)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		12,108	(4,990)
Shareholders funds		12,109	(4,989)

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 June 2011

And signed on their behalf by:

KARANBIR BHULLAR, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land and Buildings 0.00%

2 Tangible fixed assets

Cost	£
At 31 March 2009	683,605
additions	
disposals	(663,605)
revaluations	
transfers	
At 31 March 2010	<u>20,000</u>

Depreciation

At 31 March 2009

Charge for year

on disposals

At 31 March 2010

Net Book Value

At 31 March 2009 683,605

At 31 March 2010 20,000