

Registered Number 05379161

47 MS LAND AND PROPERTY LIMITED

Abbreviated Accounts

30 September 2007

**47 MS LAND AND PROPERTY LIMITED**
**Registered Number 05379161**
**Balance Sheet as at 30 September 2007**

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible	2		94,082	-	
Total fixed assets			94,082		
<b>Current assets</b>					
Debtors		189,035			
Cash at bank and in hand		17,116		189,648	
Total current assets		206,151		189,648	
<b>Creditors: amounts falling due within one year</b>		(231,148)		(48,523)	
Net current assets			(24,997)		141,125
Total assets less current liabilities			69,085		141,125
Total net Assets (liabilities)			69,085		141,125
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			69,083		141,123
Shareholders funds			69,085		141,125

- a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 July 2008

And signed on their behalf by:

M Stephenson, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 September 2007

**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)

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**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%
Plant and Machinery	0.00%

**2 Tangible fixed assets**

Cost	£
At 30 September 2006	0
additions	94,082
disposals	
revaluations	
transfers	
At 30 September 2007	<u>94,082</u>
Depreciation	
At 30 September 2006	
Charge for year	
on disposals	—
At 30 September 2007	—
Net Book Value	
At 30 September 2006	
At 30 September 2007	<u>94,082</u>