

Registered number
05636108

SUPER PROPERTY LIMITED
REPORT AND ACCOUNTS
FOR THE PERIOD FROM 30/11/2006 TILL 30/11/2007

TUESDAY



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A29	27/10/2009	58
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SUPER PROPERTY LIMITED

Report and accounts

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SUPER PROPERTY LIMITED

Company Information

Directors

Mr Oleksandr Maslov
Flat 2, Heath Court
10-12 Frognal
London, NW3 6AH

Secretary

Mrs Nataliya Karnaukh
Flat 2, Heath Court
10-12 Frognal
London, NW3 6AH

Accountants

Mr Oleksandr Maslov
Flat 2, Heath Court
10-12 Frognal
London, NW3 6AH

Bankers

Barclays Bank PLC
St Johns Wood & Swiss Cottage Branch
P O Box 2764, London NW3 6JD

Solicitors

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Registered office

292 Hampstead House
176 Finchley Road
London NW3 6BT

Registered number

05636108

SUPER PROPERTY LIMITED

Directors' Report

The directors present their report and accounts for the year ended 30/11/07.

Principal activities

The company's principal activity during the year continued to be online advertising.

Directors

The following directors served during the year:

Mr Oleksandr Maslov

Political and charitable donations

During the year, the company made no political or charitable contributions.

Super Property special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 29/11/2008.



Mr O Maslov
Director

Super Property Ltd
Registered Number: 05636108

SUPER PROPERTY LIMITED

Accountants' Report

Accountants' report to the directors of Super Property Limited

You consider that the company is exempt from an audit for the year ended 30/11/07. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Mr Oleksandr Maslov
Flat 2, Heath Court
10-12 Frognal
London, NW3 6AH

29/11/2008

COMPANY NO: 05636108
COMPANY NAME: SUPER PROPERTY LTD
BALANCE SHEET AS AT 30/11/2007

	FROM 1/12/06 TILL 30/11/07	FROM 25/11/05 TILL 30/11/06
ASSETS		
A CALLED-UP SHARE CAPITAL NOT PAID	100.00	100.00
B FIXED ASSETS		
I. Intangible assets	-	-
II. Tangible assets	-	-
III. Investments	-	-
	<u>100</u>	<u>100</u>
C CURRENT ASSETS		
I. Stocks	-	-
II. Debtors	323.66	103.31
III. Investments	-	-
IV. Cash at bank and in hand	314.07	271.39
	<u>737.73</u>	<u>474.70</u>
LIABILITIES		
A CAPITAL AND RESERVES		
I. Called-up share capital	100.00	100.00
II. Share Premium Account	-	-
III. Revaluation reserve	-	-
IV. Other reserves	-	-
V. Profit and loss account	(20,232.27)	(645.30)
	<u>(20,132.27)</u>	<u>(545.30)</u>
B PROVISION FOR LIABILITIES	-	-
C CREDITORS	20,870.00	1,020.00
D ACCRUALS AND DEFERRED INCOME	-	-
	<u>737.73</u>	<u>474.70</u>

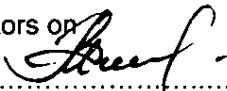
(a) For the year ended 30/11/2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

(b) 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 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 of directors on 
and signed on their behalf by (Mr.O. Maslov)

COMPANY NO: 05636108
COMPANY NAME: SUPER PROPERTY LTD
PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 30/11/2007

	2007	2006
1. Turnover	£ -	£ -
2. Cost of sales	£ -	£ -
3. Gross profit	<u>£ -</u>	<u>£ -</u>
4. Administrative expenses	£ 19,587	£ 645
5. Other operating income	£ -	£ -
6. Other interest receivable and similar income	£ -	£ -
7. Interest payable and similar charges	£ -	£ -
8. Tax on profit or loss on ordinary activities	<u>£ -</u>	<u>£ -</u>
9. Loss on ordinary activities after taxation	£ 19,587	£ 645
10. Tax on extraordinary profit or loss	<u>£ -</u>	<u>£ -</u>
11. Loss for the financial year	£ 19,587	£ 645
12. Accumulated losses brought forward	<u>£ 645</u>	<u>£ -</u>
13. Accumulated losses carried forward	£ 20,232	£ 645