

**Abbreviated Unaudited Accounts
for the Year Ended 31 July 2008
for
PAGE & PAGE PROPERTY LIMITED**

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PAGE & PAGE PROPERTY LIMITED

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for the Year Ended 31 July 2008**

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PAGE & PAGE PROPERTY LIMITED

**Company Information
for the Year Ended 31 July 2008**

DIRECTOR: Matthew Norman Page

SECRETARY: G & C Secretaries Limited

REGISTERED OFFICE: Unit 10B
Gothenburg Way
Sutton Fields Industrial Est
KINGSTON UPON HULL
East Yorkshire
HU7 0YG

REGISTERED NUMBER: 05794491 (England and Wales)

ACCOUNTANTS: G & C Professionals Limited
trading as Graham & Company
Chartered Certified Accountants
& Business Advisers
Cleveland House
1-10 Sitwell Street
KINGSTON UPON HULL
East Yorkshire
HU8 7BE

PAGE & PAGE PROPERTY LIMITED

**Abbreviated Balance Sheet
31 July 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 13 February 2009 and were signed by:



Matthew Norman Page - Director

PAGE & PAGE PROPERTY LIMITED

Notes to the Abbreviated Accounts

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current year and previous period.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008	2007
		£1	£	£
100	Ordinary		100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008	2007
		£1	£	£
1	Ordinary		1	1
			<u> </u>	<u> </u>

3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Page & Page Group Limited, a company incorporated in England.