Registered Number 06086588

Sylvan Property Limited

Abbreviated Accounts

29 February 2012

Sylvan Property Limited **Registered Number 06086588**

Company Information

Registered Office:
253 Upper Chobham Road
Camberley
Surrey
GU15 1HB

Reporting Accountants:
Turner Hampton
Chartered Certified Accountants
238 Station Road
Addlestone
Surrey
KT15 2PS

Sylvan Property Limited **Registered Number 06086588**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Investment property	2		496,321		496,321
			496,321		496,321
Current assets					
Debtors		2,079		2,577	
Cash at bank and in hand		488		0	
Total current assets		2,567		2,577	
Creditors: amounts falling due within one year	3	(173,018)		(162,628)	
Net current assets (liabilities)			(170,451)		(160,051)
Total assets less current liabilities			325,870		336,270
Creditors: amounts falling due after more than one year	3		(405,409)		(404,877)
Total net assets (liabilities)			(79,539)		(68,607)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(79,541)		(68,609)
Shareholders funds			(79,539)		(68,607)

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 18 November 2012

And signed on their behalf by:
Mrs J Dolman, Director
Mr A Shields, 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 29 February 2012

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 April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Deferred tax

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

2 **Investment Property**

Cost Or Valuation	**£**
At 01 March 2011	496,321
At 29 February 2012	496,321
Net Book Value	
At 29 February 2012	496,321
At 28 February 2011	496,321

3 **Creditors**

	2012	**2011**
	£	**£**
Instalment debts falling due after 5 years	405,409	404,877

4 **Share capital**

	2012	**2011**
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2