

**REGISTERED NUMBER: 06472975 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2012**

**FOR**

**08 PROPERTY LIMITED**

WEDNESDAY



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A15

31/10/2012

#285

COMPANIES HOUSE

**08 PROPERTY LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2012**

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**08 PROPERTY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2012**

**DIRECTOR:** I T Pryor

**SECRETARY:** Ms C Pryor

**REGISTERED OFFICE:** 107 Broadway  
Leigh-on-Sea  
Essex  
SS9 1PG

**REGISTERED NUMBER:** 06472975 (England and Wales)

**ACCOUNTANTS:** Graham Long  
Chartered Accountant  
107 The Broadway  
Leigh-on-Sea  
Essex  
SS9 1PG

**08 PROPERTY LIMITED**

**ABBREVIATED BALANCE SHEET  
31 JANUARY 2012**

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Debtors	8,500	8,500
Cash at bank and in hand	1,923	3,714
	<u>10,423</u>	<u>12,214</u>
<b>CREDITORS</b>		
Amounts falling due within one year	11,267	12,923
	<u>(844)</u>	<u>(709)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(844)</u>	<u>(709)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u><u>(844)</u></u>	<u><u>(709)</u></u>
 <b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	(845)	(710)
	<u>(844)</u>	<u>(709)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u><u>(844)</u></u>	<u><u>(709)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29 October 2012 and were signed by



I T Pryor - Director

The notes form part of these abbreviated accounts

## 08 PROPERTY LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

#### 1 ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements show that at the 31 January 2012 the company had a deficiency in net assets. The continuation of the company's activities is dependant on the support of its principal creditors. The financial statements are therefore drawn up under the historical cost convention and on a going concern basis.

##### **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**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **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

Allotted, issued and fully paid  
Number      Class

		Nominal value	2012 £	2011 £
1	Ordinary	1 00	<u>1</u>	<u>1</u>