

REGISTERED NUMBER: 06472975 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015
FOR
08 PROPERTY LIMITED**

TUESDAY



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COMPANIES HOUSE

08 PROPERTY LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2015**

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08 PROPERTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2015

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

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	519	-
CURRENT ASSETS			
Stocks		208,181	40,341
Debtors		-	13,300
Cash at bank		167,670	2,940
		<u>375,851</u>	<u>56,581</u>
CREDITORS			
Amounts falling due within one year		<u>397,222</u>	<u>64,099</u>
NET CURRENT LIABILITIES		<u>(21,371)</u>	<u>(7,518)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(20,852)</u>	<u>(7,518)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(20,853)</u>	<u>(7,519)</u>
SHAREHOLDERS' FUNDS		<u>(20,852)</u>	<u>(7,518)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

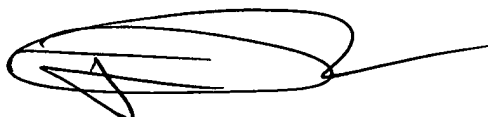
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

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 6 March 2016 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 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements show that at the 31 January 2015 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	779
At 31 January 2015	779
DEPRECIATION	
Charge for year	260
At 31 January 2015	260
NET BOOK VALUE	
At 31 January 2015	519

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1.00	1	1