Registered Number 07044460

ST PAUL'S PROPERTIES LIMITED

Abbreviated Accounts

31 October 2011

ST PAUL'S PROPERTIES LIMITED **Registered Number 07044460**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		5,798			
Cash at bank and in hand		2,639		2	
Total current assets		8,437		2	
Creditors: amounts falling due within one year		(5,512)			
Net current assets			2,925		2
Total assets less current liabilities			2,925		2
Total net Assets (liabilities)			2,925		2
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			2,923		
Shareholders funds			2,925		2

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 27 July 2012

And signed on their behalf by:
R Chauhan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31
October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover
Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 of £ each	2	2

3 **Related party disclosures**

The property which the company leases was sublet to Poinon Young, a business in which both the directors were Partners. During the year sales made to Pointon Young amounted to £10,800 (2010 £nil) and there was an amount owed by them of £4,762 (2010 £nil) as at the balance sheet date.