

ST PAUL'S PROPERTIES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

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ST PAUL'S PROPERTIES LIMITED

Company registered number: 07044460

ABBREVIATED BALANCE SHEET**AT 31 October 2013**

	Note	2013	2012
		£	£
CURRENT ASSETS			
Debtors falling due within one year	13,282		5,659
Cash at bank and in hand	25		354
	13,307		6,013
CREDITORS: Amounts falling due within one year	9,313		2,388
NET CURRENT ASSETS		3,994	3,625
NET ASSETS		£3,994	£3,625
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		3,992	3,623
SHAREHOLDERS' FUNDS		£3,994	£3,625

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 15 July 2014

R Chauhan , Director

The notes on pages 2 to 2 form part of these accounts
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1c. 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

	2013	2012
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	£2	£2