

ST PAUL'S PROPERTIES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

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ST PAUL'S PROPERTIES LIMITED

Company registered number: 07044460

ABBREVIATED BALANCE SHEET**AT 31 October 2014**

	Note	2014	2013
		£	£
CURRENT ASSETS			
Debtors falling due within one year	13,282		13,282
Cash at bank and in hand	17		25
	13,299		13,307
CREDITORS: Amounts falling due within one year	9,305		9,313
NET CURRENT ASSETS		3,994	3,994
NET ASSETS		£3,994	£3,994
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		3,992	3,992
SHAREHOLDERS' FUNDS		£3,994	£3,994

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 29 July 2015

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 2014

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 of services in the normal course of business.

2. SHARE CAPITAL

2014	2013
£	£

Allotted, issued and fully paid:

2 Ordinary shares of £1 each

<u>£2</u>	<u>£2</u>
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