

08232584

COMPANY REGISTRATION NUMBER

**NUMBER1PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**

**30 SEPTEMBER 2013**

SATURDAY



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21/06/2014

#58

COMPANIES HOUSE

# **NUMBER1PROPERTIES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2013**

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# NUMBER1PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2013

	Note	£	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			221,003
<b>CURRENT ASSETS</b>			
Stocks		395,707	
Cash at bank and in hand		5,939	
		<u>401,646</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>644,167</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(242,521)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(21,518)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>		100
Profit and loss account			<u>(21,618)</u>
<b>DEFICIT</b>			<u>(21,518)</u>

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on .....

MR M KNIGHT  
Director

19/6/14  


Company Registration Number: 08232584

The notes on page 2 form part of these abbreviated accounts.

**NUMBER1PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2013**

**1. ACCOUNTING POLICIES**

**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).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Work in progress**

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	<b>221,003</b>
<b>At 30 September 2013</b>	<b><u>221,003</u></b>
<b>DEPRECIATION</b>	<b><u>—</u></b>
<b>NET BOOK VALUE</b>	
<b>At 30 September 2013</b>	<b><u>221,003</u></b>
At 30 September 2012	<b><u>—</u></b>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>