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00499744

Company Registration No. NI033841 (Northern Ireland)

DEPARTMENT OF ENTERPRISE  
TRADE AND INVESTMENT

- 3 APR 2008

POST RECEIVED  
COMPANIES REGISTRY

**TITHE PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

# TITHE PROPERTIES LIMITED

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# TITHE PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2007

|   | Notes | 2007<br>£        | £               |
|---|-------|------------------|-----------------|
| <b>Current assets</b>                                 |       |                  |                 |
| Stocks  |       | 304,214          |                 |
| Cash at bank and in hand                              |       | 51               |                 |
|   |       | <u>304,265</u>   |                 |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(330,542)</u> |                 |
| <b>Total assets less current liabilities</b>          |       |                  | <u>(26,277)</u> |
| <b>Capital and reserves</b>                           |       |                  |                 |
| Called up share capital                               | 2     |                  | 100             |
| Profit and loss account                               |       |                  | <u>(26,377)</u> |
| <b>Shareholders' funds - equity interests</b>         |       |                  | <u>(26,277)</u> |

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986;
- (b) No notice has been deposited under Article 257B(2) of the Companies (Northern Ireland) Order 1986, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986, 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 Article 234, and which otherwise comply with the requirements of this Order relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

The financial statements were approved by the Board on 18 March 2008



R Young  
Director

# TITHE PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance had not been discounted.

### 2 Share capital

2007  
£

#### Authorised

100,000 Ordinary of £1 each

100,000

#### Allotted, called up and fully paid

100 Ordinary of £1 each

100