

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009  
FOR  
51 PROPERTIES LIMITED

WEDNESDAY



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**51 PROPERTIES LIMITED**

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FOR THE YEAR ENDED 28 FEBRUARY 2009**

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**51 PROPERTIES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2009**

**DIRECTORS:** Mrs A Remocker  
F W Shapiro

**SECRETARY:** Mrs A Remocker

**REGISTERED OFFICE:** 160 Hope Street  
Glasgow  
G2 2TJ

**REGISTERED NUMBER:** SC091579

**ACCOUNTANTS:** Martin Aitken & Co  
Chartered Accountants  
Caledonia House  
89 Seaward Street  
Glasgow  
G41 1HJ

**51 PROPERTIES LIMITED****ABBREVIATED BALANCE SHEET  
28 FEBRUARY 2009**

		<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors		<u><b>335,257</b></u>	<u><b>351,257</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u><b>335,257</b></u></u>	<u><u><b>351,257</b></u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<b>1,000</b>	<b>1,000</b>
Profit and loss account		<u><b>334,257</b></u>	<u><b>350,257</b></u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u><b>335,257</b></u></u>	<u><u><b>351,257</b></u></u>

The notes form part of these abbreviated accounts

**51 PROPERTIES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**

**28 FEBRUARY 2009**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

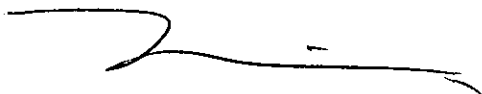
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23 September 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'F W Shapiro', with a long horizontal stroke extending to the right.

F W Shapiro - Director

## 51 PROPERTIES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

#### 1. ACCOUNTING POLICIES

##### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current year and previous year.

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

#### 3. TRANSACTIONS WITH DIRECTORS

Mr F W Shapiro is also a director in RW Manufacturing Company Limited. At the balance sheet date there is a balance owed by RW Manufacturing Company Limited of £335,257 (2008 : £351,257).

The loan to RW Manufacturing Limited is interest free and repayable on demand.

During the year a dividend of £8,000 (2008 : £8,000) was paid to Mr F W Shapiro.