

Registered Number SC207149

.Com Properties Limited

Abbreviated Accounts

31 May 2008

.Com Properties Limited

Registered Number SC207149

Company Information

Registered Office:

3 Craigend Place
Anniesland
Glasgow
G13 2UN

.Com Properties Limited

Registered Number SC207149

Balance Sheet as at 31 May 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		25,000		25,000
			<u>25,000</u>		<u>25,000</u>
Current assets					
Cash at bank and in hand		1,024		1,019	
Total current assets		<u>1,024</u>		<u>1,019</u>	
Creditors: amounts falling due within one year		(5,901)		(5,904)	
Net current assets (liabilities)			(4,877)		(4,885)
Total assets less current liabilities			<u>20,123</u>		<u>20,115</u>
Creditors: amounts falling due after more than one year	3		(20,000)		(20,000)
Total net assets (liabilities)			<u>123</u>		<u>115</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			23		15
Shareholders funds			<u>123</u>		<u>115</u>

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- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 18 March 2009

And signed on their behalf by:
N MacMillan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 Accounting policies

Accounting convention

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

Deferred tax

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

2 Tangible fixed assets

		Total £
Cost		
At 31 May 2007		<u>25,000</u>
At 31 May 2008	-	<u>25,000</u>
Net Book Value		
At 31 May 2007		25,000
At 31 May 2008	-	<u>25,000</u>

3 Creditors: amounts falling due after more than one year

	2008 £	2007 £
Other creditors	<u>20,000</u>	<u>20,000</u>
	20,000	20,000

	2008 £	2007 £
Secured Debts	20,000	20,000

4 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100