

Registered Number SC207149

.Com Properties Ltd.

Abbreviated Accounts

31 May 2009

.Com Properties Ltd.

Registered Number SC207149

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		25,000		25,000
			<u>25,000</u>		<u>25,000</u>
Current assets					
Cash at bank and in hand		978		1,024	
Total current assets		<u>978</u>		<u>1,024</u>	
Creditors: amounts falling due within one year	3	(25,900)		(5,901)	
Net current assets (liabilities)			(24,922)		(4,877)
Total assets less current liabilities			<u>78</u>		<u>20,123</u>
Creditors: amounts falling due after more than one year	4		0		(20,000)
Total net assets (liabilities)			<u>78</u>		<u>123</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			(22)		23
Shareholders funds			<u>78</u>		<u>123</u>

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 August 2009

And signed on their behalf by:
A MacMillan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and buildings 0% Not depreciated

2 Tangible fixed assets

	Land and buildings £	Total £
Cost		
At 31 May 2008	-	25,000
At 31 May 2009	-	25,000
Net Book Value		
At 31 May 2008	25,000	25,000
At 31 May 2009	-	25,000

3 Creditors: amounts falling due within one year

	2009 £	2008 £
Taxation and Social Security	0	1
Other creditors	25,900	5,900
	25,900	5,901

4 Creditors: amounts falling due after more than one year

	2009 £	2008 £
Other creditors	0	20,000
	0	20,000

	2009 £	2008 £
Non-instalment debts falling due after 5 years	0	20,000

5 Share capital

2009 £	2008 £
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Authorised share capital:

100 Share capital of £1 each

100

100

Allotted, called up and fully paid:

100 Share capital of £1 each

100

100