

LOUGHTON PROPERTIES LIMITED

(REGISTERED NUMBER 2678051)

ABBREVIATED ACCOUNTS YEAR ENDED 30TH JUNE , 2010

WEDNESDAY



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04/08/2010
COMPANIES HOUSE

LOUGHTON PROPERTIES LIMITED

DIRECTOR Mrs R K C Bennetts

SECRETARY P L Bennetts

REGISTERED OFFICE 51 Albert Street
London NW1 7LX

REGISTERED NUMBER 2678051

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LOUGHTON PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET AT 30TH JUNE, 2010

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
		£	£
FIXED ASSETS			
Investment in subsidiary (net)	2	7,500	7,500
CURRENT ASSETS			
Debtors - due from parent company		92,342	92,342
CREDITORS due within one year		0	0
NET CURRENT ASSETS		92,342	92,342
NET ASSETS		<u>£99,842</u>	<u>£99,842</u>
CAPITAL AND RESERVES			
Called up share capital	3	50,000	50,000
Share premium account		49,842	49,842
Profit and loss account		0	0
SHAREHOLDERS FUNDS		<u>£99,842</u>	<u>£99,842</u>

Statement of the directors

For the period in question the Company was entitled to exemption from audit under section 477 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,
- * The Director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts

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

These accounts were approved by the board of directors on 02/08/2010 and were signed on its behalf by



R K C BENNETTS
Director

LOUGHTON PROPERTIES LIMITED

NOTES ON THE ACCOUNTS

1 ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's accounts

- a) **Basis of accounting**
The accounts have been prepared on the historical cost basis and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)
- b) **Investments**
Investments are stated at cost
- c) **Deferred tax**
Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes

2 INVESTMENT IN SUBSIDIARY

	<u>2010</u>	<u>2009</u>
	£	£
Cost of shares	107,500	107,500
Amount due to subsidiary	100,000	100,000
	<u>£7,500</u>	<u>£7,500</u>

The Company owns 100% of the issued share capital of Hobbs Court Limited, a company incorporated in England and Wales. Its accounting reference date is 31st October and at 31st October, 2009 its aggregate capital and reserves amounted to £100,000. The Company does not trade.

3 CALLED UP SHARE CAPITAL

Authorised 200,000 Ordinary shares of 50p each	<u>£100,000</u>	<u>£100,000</u>
Allotted, called up and fully paid 100,000 Ordinary shares of 50p each	<u>£50,000</u>	<u>£50,000</u>

4 ULTIMATE HOLDING COMPANY

The ultimate holding company is Cressy Suits Limited which is incorporated in England and Wales.