

COMPANY NUMBER: 2726021
COMPANY NAME: UNISHEFF PROPERTIES LIMITED

BALANCE SHEET AS AT 31 JULY 2010

	As at 31 7 10	As at 31 7 09
<u>ASSETS</u>		
A. CALLED-UP SHARE CAPITAL FULLY PAID		
B. FIXED ASSETS		
1 Intangible assets	0 00	0 00
11 Tangible assets	0 00	0 00
111 Investments	0 00	0 00
C. CURRENT ASSETS		
1 Stocks	0 00	0 00
11 Debtors	327 00	327 00
111 Investments	0 00	0 00
1v Cash at bank & in hand	0 00	0 00
	<u>327.00</u>	<u>327.00</u>
<u>LIABILITIES</u>		
A. CAPITAL AND RESERVES		
1 Called up Share Capital	100 00	100 00
11 Share Premium Account	0.00	0 00
111 Revaluation Reserve	0 00	0 00
1v Other Reserve	0 00	0 00
v Profit and Loss Account	227 00	227 00
B. PROVISION FOR LIABILITIES AND CHARGES	0 00	0 00
C. CREDITORS	0 00	0 00
D. ACCRUALS AND DEFERRED INCOME	0 00	0 00
	<u>327.00</u>	<u>327.00</u>

- (a) For the year ended 31 July 2010 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies
- (b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- (c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts

Approved by the board of directors on 31st March 2011 .
and

signed on their behalf by Al Dingle (Director)

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SATURDAY



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COMPANIES HOUSE

NOTES TO THE BALANCE SHEET, AS AT 31 JULY 2010

NOTE 1 - ACCOUNTING POLICIES

The balance sheet has been prepared under the historical cost convention

The directors did not receive any remuneration from the company

NOTE 2 - SHARE CAPITAL

	£
Authorised	
1,000 ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
100 ordinary share of £1	100

NOTE 3 - CONTROLLING RELATED PARTIES

The University of Sheffield is the company's controlling related party and parent undertaking by virtue of its 100% interest in Unisheff properties Ltd