Registered Number 02888425

THE REALLY USELESS PROPERTY COMPANY LIMITED

Abbreviated Accounts

05 April 2012

THE REALLY USELESS PROPERTY COMPANY LIMITED **Registered Number 02888425**

Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid					0
Fixed assets					
Investments	2		1,100		1,100
Total fixed assets			1,100		1,100
Current assets					
Cash at bank and in hand	3	5,330		3,847	
Total current assets	4	5,330		3,847	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Net current assets			5,330		3,847
Total assets less current liabilities			6,430		4,947
Total net Assets (liabilities)			6,430		4,947
Capital and reserves					
Called up share capital	5		4		4
Other reserves	6		6,426		4,943
Shareholders funds			6,430		4,947

a. For the year ending 05 April 2012 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 18 December 2012

And signed on their behalf by:
Oonagh Stack, Director
Carole Welch, 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 05 April 2012

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 June 2002)

2 **Investments (fixed assets)**

Freehold

3 **Cash at bank and in hand**

Transactions with directors

4 **Total current assets**

Related party disclosures

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
4 Ordinary of £275.00 each	1,100	1,100
Allotted, called up and fully paid:		

6 **Other reserves**

None