

PROPMAN LIMITED

**Company Registration Number:
02890944 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

PROPMAN LIMITED

Company Information for the Period Ended 31st January 2013

Director:	Mr Shaan Radia
Company secretary:	Mrs. Indira Radia
Registered office:	35 Copse Wood Way Northwood Middx HA6 2TZ
Company Registration Number:	02890944 (England and Wales)

PROPMAIN LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	262,484	262,484
Total fixed assets:		<u>262,484</u>	<u>262,484</u>
Current assets			
Stocks:		0	0
Debtors:		2,330	2,330
Cash at bank and in hand:		25,149	15,103
Total current assets:		<u>27,479</u>	<u>17,433</u>
Creditors			
Creditors: amounts falling due within one year		2,752	2,103
Net current assets (liabilities):		<u>24,727</u>	<u>15,330</u>
Total assets less current liabilities:		287,211	277,814
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>287,211</u></u>	<u><u>277,814</u></u>

The notes form part of these financial statements

PROPMAIN LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	265,002	265,002
Revaluation reserve:		0	0
Profit and Loss account:		22,209	12,812
Total shareholders funds:		<u>287,211</u>	<u>277,814</u>

For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 28 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Shaan Radia
Status: Director

The notes form part of these financial statements

PROPMAIN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under historical cost convention.

Turnover policy

These represent rents received

Tangible fixed assets depreciation policy

Land & Buildings are not depreciated

Intangible fixed assets amortisation policy

None

Valuation information and policy

Valuation is at historical cost

PROPMAIN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

3. Tangible assets

	Total
Cost	£
At 01st February 2012:	262,484
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st January 2013:	262,484
Depreciation	
At 01st February 2012:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st January 2013:	0
Net book value	
At 31st January 2013:	262,484
At 31st January 2012:	262,484

PROPMAIN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	265,002	1.00	265,002
Preference shares:	0	0.00	0
Total share capital:			<u>265,002</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	265,002	1.00	265,002
Preference shares:	0	0.00	0
Total share capital:			<u>265,002</u>

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 1072 of the Companies Act 2006.

