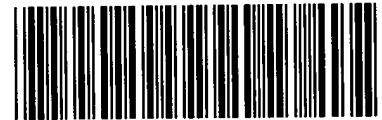


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COMPANIES HOUSE

USK PROPERTIES LIMITED**Company no. 3116830****Balance Sheet as at
September 30 2014**

	<u>2014</u>	<u>2014</u>	<u>2014</u>
	£	£	£
<u>Current Assets</u>			
Land	114297		
Work in Progress	3630		
Debtors	17		
Bank Account	<u>20584</u>		
		138528	
<u>Current Liabilities</u>			
Trade Creditors	24072		
Taxation	<u>9160</u>		
		<u>33232</u>	
			<u>105296</u>
<u>Long Term Liabilities</u>			<u>27696</u>
			<u>77600</u>
<u>Share Capital and Reserves</u>			
Retained Profits			59314
Profit and Loss Account			18284
Issued Share Capital			<u>2</u>
Reserves Carried Forward			<u>77600</u>

For the Year Ended 30 September 2014 the Company was was entitled to exemption under Section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

Approved by the Board of Directors on the 5 June 2015 and signed on their behalf
by S H Mayo (Director)

[Signature]
S. H. Mayo
5 June 2015.

USK PROPERTIES LTD
Company Number 3116830

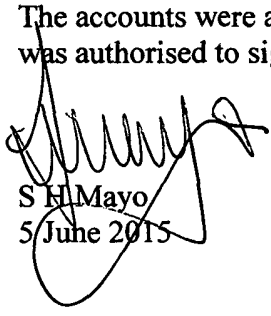
Notes to the Accounts

Directors Report

In preparing these accounts the Directors have relied upon the exemptions of individual accounts provided by Section 477 and they have done so on the grounds that the company is entitled to those exemptions as a small company.

The accounts are prepared in accordance with the provisions of the Companies Act 2006 relating to small companies.

The accounts were approved by the Board of Directors on 5 June 2015 and S Mayo was authorised to sign them on behalf of the Board.



S H Mayo
5 June 2015

USK PROPERTIES LIMITED

Company no. 3116830

Profit and Loss Account
For the Year Ended
September 30 2014

	<u>2014</u>	<u>2014</u>
	<u>£</u>	<u>£</u>
<u>Sales</u>		0
<u>Less Cost of Sales</u>		
Opening WIP	3630	
Add Purchases	450	
	4080	
Less transfer to assets	0	
Less Closing WIP	3630	
		<u>450</u>
Gross Profit		-450
<u>Overhead Expenses</u>		
Directors Salaries	11955	
Pension Contributions	0	
Travel & Subsistence	3443	
Post,Phone, Prining Stationary	446	
Subscriptions and Donations		
VAT Assessment	0	
Insurances	255	
Staff Party	0	
Sundry	126	
Bank Charges	0	
Web Site & Computers	54	
Entertaining	420	
		<u>16699</u>
		-17149
Rent Received	40000	
Bank Interest Received	8	
		<u>40008</u>
<u>NET PROFIT BEFORE TAX</u>		22859
Taxation		<u>4575</u>
		18284
Dividends		0
<u>Profits Carried Forward</u>	£	<u>18284</u>