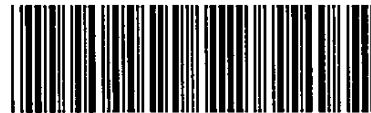


COMPANY REGISTRATION NUMBER 3325805

**REX PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**28 FEBRUARY 2013**

THURSDAY



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14/11/2013

#198

COMPANIES HOUSE

**S & T ACCOUNTANCY LTD**

177 Kingsley Road  
Hounslow  
Middlesex  
TW3 4AS

**REX PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2013**

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Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>3</b>

**REX PROPERTIES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>493,125</u>	<u>493,125</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		527	-
<b>CREDITORS: Amounts falling due within one year</b>		<u>9,100</u>	<u>12,479</u>
<b>NET CURRENT LIABILITIES</b>		<u>(8,573)</u>	<u>(12,479)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>484,552</u>	<u>480,646</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>450,488</u>	<u>450,968</u>
		<u><u>34,064</u></u>	<u><u>29,678</u></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<u>1</u>	<u>1</u>
Profit and loss account		<u>34,063</u>	<u>29,677</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>34,064</u></u>	<u><u>29,678</u></u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

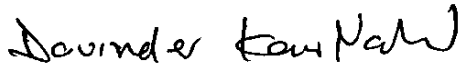
- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page  
The notes on page 3 form part of these abbreviated accounts

**REX PROPERTIES LIMITED**  
**ABBREVIATED BALANCE SHEET** *(continued)*  
**28 FEBRUARY 2013**

These abbreviated accounts were approved and signed by the director and authorised for issue on



MRS D K NAHAL  
DIRECTOR 11-11-13

Company Registration Number 3325805

The notes on page 3 form part of these abbreviated accounts

**REX PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2013**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Fixed assets**

All fixed assets are initially recorded at cost

**Financial instruments**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 March 2012 and 28 February 2013	<u><b>493,125</b></u>
<b>DEPRECIATION</b>	<u><b>—</b></u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u><b>493,125</b></u>
At 29 February 2012	<u><b>493,125</b></u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2013 £</b>	<b>2012 £</b>
100 Ordinary shares of £1 each	<u><b>100</b></u>	<u><b>100</b></u>

**Allotted, called up and fully paid:**

	<b>2013 No</b>	<b>£</b>	<b>2012 No</b>	<b>£</b>
1 Ordinary shares of £1 each	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>