

Registered Number 03325805

Rex Properties Limited

Abbreviated Accounts

28 February 2015

Rex Properties Limited

Registered Number 03325805

Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		493,125	493,125
		<u>493,125</u>	<u>493,125</u>
Current assets			
Cash at bank and in hand		796	0
Total current assets		<u>796</u>	<u>0</u>
Creditors: amounts falling due within one year		(2,194)	(4,991)
Net current assets (liabilities)		(1,398)	(4,991)
Total assets less current liabilities		<u>491,727</u>	<u>488,134</u>
Creditors: amounts falling due after more than one year	3	(444,759)	(446,141)
Total net assets (liabilities)		<u>46,968</u>	<u>41,993</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		46,967	41,992

Shareholders funds

46,968

41,993

- a. For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 09 July 2015

And signed on their behalf by:

Mrs D KNahal, 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 28 February 2015

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**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 March 2014	493,125	493,125
At 28 February 2015	<u>493,125</u>	<u>493,125</u>
Net Book Value		
At 28 February 2015	493,125	493,125
At 28 February 2014	<u>493,125</u>	<u>493,125</u>

3 Creditors: amounts falling due after more than one year**4 Share capital**

2015

2014

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