

**TOWNCENTRE PROPERTIES LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MARCH 2008**



**LIEBERMAN & CO**  
Accountants  
2L Cara House  
339 Seven Sisters Road  
London  
N15 6RD

## TOWNCENTRE PROPERTIES LTD

## ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008 £	£	2007 £	£
<b>CURRENT ASSETS</b>					
Stocks		100,634		100,634	
Debtors		5,050		50	
Cash at bank and in hand		43,155		47,851	
		<u>148,839</u>		<u>148,535</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>13,759</u>		<u>36,539</u>	
<b>NET CURRENT ASSETS</b>			<u>135,080</u>		<u>111,996</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>135,080</u>		<u>111,996</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		2		2
Profit and loss account			<u>135,078</u>		<u>111,994</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>135,080</u>		<u>111,996</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

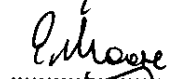
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 226, 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 VII of the Companies Act 1985.

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

22/1/09



E MOORE

**TOWNCENTRE PROPERTIES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2008**

**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 January 2007).

**Stocks**

The stock of properties is shown at the lower of cost and net realisable value.

**2. SHARE CAPITAL****Authorised share capital:**

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

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

	2008		2007
	No	£	No
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>