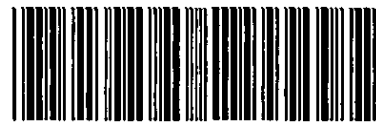


Company Registration No. 04214170 (England and Wales)

**OUTLOOK PROPERTY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

THURSDAY



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# OUTLOOK PROPERTY LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# OUTLOOK PROPERTY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2	162,016		152,832	
Investments	2	5,000		5,000	
		<u>167,016</u>		<u>157,832</u>	
<b>Current assets</b>					
Debtors		54,205		39,731	
Cash at bank and in hand		137,982		101,365	
		<u>192,187</u>		<u>141,096</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(217,055)</u>		<u>(157,505)</u>	
<b>Net current liabilities</b>			<u>(24,868)</u>		<u>(16,409)</u>
<b>Total assets less current liabilities</b>			<u>142,148</u>		<u>141,423</u>
<b>Capital and reserves</b>					
Called up share capital	3	2,194		2,000	
Profit and loss account		139,954		139,423	
		<u>142,148</u>		<u>141,423</u>	
<b>Shareholders' funds</b>			<u>142,148</u>		<u>141,423</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

*27th July 2012*

M Fox  
Director

Company Registration No 04214170

# OUTLOOK PROPERTY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 DECEMBER 2011**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	over the term of the lease
Fixtures, fittings & equipment	25 % & 33 1/3% on cost
Motor vehicles	25% on cost

#### **1.4 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### **1.5 Investments**

Fixed asset investments are stated at cost less provision for diminution in value

#### **1.6 Deferred taxation**

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

# OUTLOOK PROPERTY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2011

### 2 Fixed assets

	Tangible assets £	Investments £	Total £
<b>Cost</b>			
At 1 January 2011	291,291	5,000	296,291
Additions	45,466	-	45,466
At 31 December 2011	336,757	5,000	341,757
<b>Depreciation</b>			
At 1 January 2011	138,459	-	138,459
Charge for the year	36,282	-	36,282
At 31 December 2011	174,741	-	174,741
<b>Net book value</b>			
At 31 December 2011	162,016	5,000	167,016
At 31 December 2010	152,832	5,000	157,832

### 3 Share capital

	2011 £	2010 £
<b>Authorised</b>		
1,700 Ordinary 'A' shares of £1 each	1,700	1,700
494 Ordinary 'B' shares of £1 each	494	300
	2,194	2,000
<b>Allotted, called up and fully paid</b>		
1,700 Ordinary 'A' shares of £1 each	1,700	1,700
494 Ordinary 'B' shares of £1 each	494	300
	2,194	2,000

During the year 194 ordinary 'B' shares of £1 each were allotted and fully paid at par for cash consideration