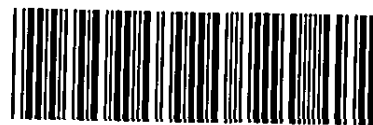


REGISTERED NUMBER: 4369905 (England and Wales)

" AMENDING "

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2008
for
The Property Portfolio (South) Limited

WE FRIDAY



A2RXE75Q
A54 06/02/2009 172
COMPANIES HOUSE
A60 28/01/2009 363
COMPANIES HOUSE

The Property Portfolio (South) Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2008**

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The Property Portfolio (South) Limited

**Company Information
for the Year Ended 31 January 2008**

DIRECTOR:	Mrs A A Hammick
SECRETARY:	Miss N T E Hammick
REGISTERED OFFICE:	Magnolia House Pillmore Lane Watchfield Highbridge Somerset TA9 4LB
REGISTERED NUMBER:	4369905 (England and Wales)
ACCOUNTANTS:	Monahans Chartered Accountants 1 St John's Square Glastonbury Somerset BA6 9LJ
BANKERS:	NatWest 12 High Street Windsor Berkshire SL4 1LQ

The Property Portfolio (South) Limited

**Abbreviated Balance Sheet
31 January 2008**

	31.1.08 £	31.1.07 £
CURRENT ASSETS		
Debtors	36,102	41,197
Cash at bank	-	1,676
	<u>36,102</u>	<u>42,873</u>
CREDITORS		
Amounts falling due within one year	7,934	12,733
	<u>7,934</u>	<u>12,733</u>
NET CURRENT ASSETS	<u>28,168</u>	<u>30,140</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>28,168</u>	<u>30,140</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	28,164	30,136
	<u>28,168</u>	<u>30,140</u>
SHAREHOLDERS' FUNDS	<u>28,168</u>	<u>30,140</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008.

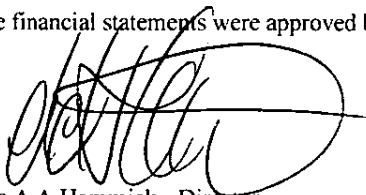
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 28 November 2008 and were signed by:



Mrs A A Hammick - Director

The notes form part of these abbreviated accounts

The Property Portfolio (South) Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2008**

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.08	31.1.07
		£1	£	£
1,000	Ordinary		1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.08	31.1.07
		£1	£	£
4	Ordinary		4	4
			<u> </u>	<u> </u>