

SYKE LANE PROPERTIES LIMITED

**Company Registration Number:
04476377 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

SYKE LANE PROPERTIES LIMITED

Company Information for the Period Ended 31st July 2011

Director: Barrie Daniels
Christopher Fenn
John C Jenkins
Malcolm A Smith

Company secretary: Malcolm A Smith

Registered office: 21 Bracken Park
Scarcroft
Leeds
West Yorkshire
LS14 3HZ

Company Registration Number: 04476377 (England and Wales)

SYKE LANE PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	61,153	61,153
Total fixed assets:		<u>61,153</u>	<u>61,153</u>
Current assets			
Debtors:		91	0
Cash at bank and in hand:		694	732
Total current assets:		<u>785</u>	<u>732</u>
Creditors			
Creditors: amounts falling due within one year		40	36
Net current assets (liabilities):		<u>745</u>	<u>696</u>
Total assets less current liabilities:		<u>61,898</u>	<u>61,849</u>
Total net assets (liabilities):		<u><u>61,898</u></u>	<u><u>61,849</u></u>

The notes form part of these financial statements

SYKE LANE PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	23	23
Revaluation reserve:		62,422	62,422
Profit and Loss account:		(547)	(596)
Total shareholders funds:		<u>61,898</u>	<u>61,849</u>

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Malcolm A Smith
Status: Director

The notes form part of these financial statements

SYKE LANE PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

SYKE LANE PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Tangible assets

	Total
Cost	£
At 01st August 2010:	61,153
At 31st July 2011:	61,153
Depreciation	
At 01st August 2010:	0
At 31st July 2011:	0
Net book value	
At 31st July 2011:	61,153
At 31st July 2010:	61,153

SYKE LANE PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	23	1.00	23
Total share capital:			<u>23</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	23	1.00	23
Total share capital:			<u>23</u>

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 1072 of the Companies Act 2006.