

SYKE LANE PROPERTIES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

SYKE LANE PROPERTIES LIMITED

Company Information for the Period Ended 31st July 2013

Director:	Malcolm Albert Smith Barrie Daniels John C Jenkins Christopher Fenn
Company secretary:	Malcolm Albert 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	61,153	61,153
Total fixed assets:		<u>61,153</u>	<u>61,153</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		628	788
Total current assets:		<u>628</u>	<u>788</u>
Creditors			
Creditors: amounts falling due within one year		20	20
Net current assets (liabilities):		<u>608</u>	<u>768</u>
Total assets less current liabilities:		61,761	61,921
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>61,761</u></u>	<u><u>61,921</u></u>

The notes form part of these financial statements

SYKE LANE PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	23	23
Revaluation reserve:		62,422	62,422
Profit and Loss account:		(684)	(524)
Total shareholders funds:		<u>61,761</u>	<u>61,921</u>

For the year ending 31 July 2013 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 26 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Malcolm Albert 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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under the historic cost convention and in accordance with the Financial Standard for Smaller Entities (effective January 2005)

Turnover policy

Invoiced income

Tangible fixed assets depreciation policy

None

Intangible fixed assets amortisation policy

None

Valuation information and policy

None

SYKE LANE PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	£
At 01st August 2012:	61,153
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2013:	61,153
Depreciation	
At 01st August 2012:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st July 2013:	0
Net book value	
At 31st July 2013:	61,153
At 31st July 2012:	61,153

SYKE LANE PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	23	1.00	23
Preference shares:	0	0.00	0
Total share capital:			<u>23</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	23	1.00	23
Preference shares:	0	0.00	0
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.

