

**Abbreviated Unaudited Accounts for the Year Ended 31 August 2006**

**for**

**Ulysses Properties Limited**

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21/04/2007

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COMPANIES HOUSE

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for the Year Ended 31 August 2006**

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**Company Information  
for the Year Ended 31 August 2006**

<b>DIRECTOR</b>	J Joyce
<b>SECRETARY</b>	Mrs M D Joyce
<b>REGISTERED OFFICE</b>	Albert Yard 7 Glasshouse Walk London SE11 5ES
<b>REGISTERED NUMBER.</b>	4523121 (England and Wales)
<b>ACCOUNTANTS</b>	Pemberton Professionals Limited Chartered Certified Accountants Peterden House 1A Leighton Road West Ealing London W13 9EL

**Abbreviated Balance Sheet  
31 August 2006**

	Notes	31 8 06 £	£	31 8 05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		945,215		958,911
<b>CURRENT ASSETS</b>					
Cash in hand		2		2	
<b>CREDITORS</b>					
Amounts falling due within one year		4,400		3,150	
<b>NET CURRENT LIABILITIES</b>			(4,398)		(3,148)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			940,817		955,763
<b>CREDITORS</b>					
Amounts falling due after more than one year			721,679		718,573
<b>NET ASSETS</b>			219,138		237,190
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Revaluation reserve			315,180		315,180
Profit and loss account			(96,044)		(77,992)
<b>SHAREHOLDERS' FUNDS</b>			219,138		237,190

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

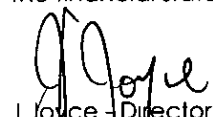
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 16 April 2007 and were signed by

  
J Joyce - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2006

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

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

2 TANGIBLE FIXED ASSETS

**COST OR VALUATION**

At 1 September 2005  
and 31 August 2006

Total  
£

1,000,000

**DEPRECIATION**

At 1 September 2005  
Charge for year

41,089

13,696

At 31 August 2006

54,785

**NET BOOK VALUE**

At 31 August 2006

945,215

At 31 August 2005

958,911

3 CALLED UP SHARE CAPITAL

Authorised  
Number

Class

Nominal  
value  
£1

31 8 06  
£  
1,000

31 8 05  
£  
1,000

1,000

Ordinary shares

Allotted, issued and fully paid  
Number

Class

Nominal  
value  
£1

31 8 06  
£  
2

31 8 05  
£  
2

2

Ordinary shares