

Company Registration No 4552267 (England and Wales)

**PROPER PROPER T LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

TUESDAY



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# PROPER PROPER T LIMITED

## CONTENTS

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

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# PROPER PROPER T LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

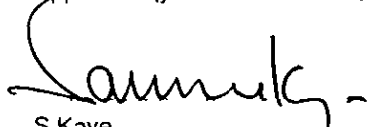
|   | Notes | 2012<br>£ | £             | 2011<br>£ | £             |
|---|-------|-----------|---------------|-----------|---------------|
| <b>Fixed assets</b>                           |       |           |               |           |               |
| Investments                                   | 2     |           | 56,369        |           | 44,173        |
| <b>Current assets</b>                         |       |           |               |           |               |
| Creditors amounts falling due within one year |       | (2,544)   |               | (2,838)   |               |
| <b>Net current liabilities</b>                |       |           | (2,544)       |           | (2,838)       |
| <b>Total assets less current liabilities</b>  |       |           | <u>53,825</u> |           | <u>41,335</u> |
| <b>Capital and reserves</b>                   |       |           |               |           |               |
| Called up share capital                       | 3     |           | 2             |           | 2             |
| Revaluation reserve                           |       |           | 23,291        |           | 23,291        |
| Profit and loss account                       |       |           | <u>30,532</u> |           | <u>18,042</u> |
| <b>Shareholders' funds</b>                    |       |           | <u>53,825</u> |           | <u>41,335</u> |

For the financial year ended 31 March 2012 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 15/10/2012



S Kaye  
Director

Company Registration No 4552267

# PROPER PROPER T LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of the company's share of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents the company's share of partnership income from partnership undertakings

#### 1.3 Investments

Fixed asset investments are stated at fair value

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

|                   | Investments<br>£ |
|-------------------|------------------|
| Cost or valuation |                  |
| At 1 April 2011   | 44,173           |
| Additions         | 12,196           |
| At 31 March 2012  | 56,369           |
| At 31 March 2011  | 44,173           |

### 3 Share capital

|                                    | 2012<br>£ | 2011<br>£ |
|------------------------------------|-----------|-----------|
| Allotted, called up and fully paid |           |           |
| 2 Ordinary shares of £1 each       | 2         | 2         |