

REGISTERED NUMBER: 04623888 (England and Wales)

PROPTXT LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2008

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PROPTXT LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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PROPTXT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR: N Kopke

SECRETARY: Mrs B Kopke

REGISTERED OFFICE: 39 The Woodlands
Esher
Surrey
KT10 8DD

REGISTERED NUMBER: 04623888 (England and Wales)

PROPTXT LIMITED

BALANCE SHEET
31 MARCH 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	47	47
CREDITORS		
Amounts falling due within one year	(614)	(614)
NET CURRENT LIABILITIES	(567)	(567)
TOTAL ASSETS LESS CURRENT LIABILITIES	(567)	(567)
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	(667)	(667)
SHAREHOLDERS' FUNDS	(567)	(567)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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.

The financial statements were approved by the director on 15/09 and were signed by:


N Kopke - Director

The notes form part of these abbreviated accounts

PROPTXT LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 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).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The parent company is Kodime Limited, a company incorporated in the United Kingdom which owns 100% of the ordinary share capital of Proptxt Limited. The director, Nico Kopke, is the ultimate controlling party of Kodime Limited.