

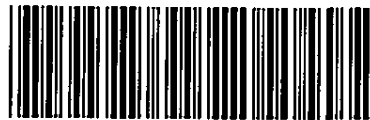
REGISTERED NUMBER 04799911 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2007

for

Overseas Property Investors (UK) Limited

WEDNESDAY



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COMPANIES HOUSE

Overseas Property Investors (UK) Limited

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for the Year Ended 30 June 2007

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Overseas Property Investors (UK) Limited

Company Information
for the Year Ended 30 June 2007

DIRECTORS:

Mr A B Patel
Mr D Patel
Mrs G Patel
Mr H Patel
Mrs P Patel
Mrs R Patel

SECRETARY:

Mr D Patel

REGISTERED OFFICE:

87-89 Whetley Lane
Girlington
Bradford
West Yorkshire
BD8 9DS

REGISTERED NUMBER

04799911 (England and Wales)

ACCOUNTANTS:

Desai & Co Accountants
280 Foleshill Road
Coventry
CV6 5AH

Overseas Property Investors (UK) Limited

Abbreviated Balance Sheet
30 June 2007

	30.6.07 £	30.6.06 £
CURRENT ASSETS		
Stocks	607,243	642,243
Debtors	46,670	242,630
Cash at bank and in hand	85,503	55,382
	<u>739,416</u>	<u>940,255</u>
CREDITORS		
Amounts falling due within one year	712,321	742,625
NET CURRENT ASSETS	<u>27,095</u>	<u>197,630</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>27,095</u>	<u>197,630</u>
CREDITORS		
Amounts falling due after more than one year	-	184,000
NET ASSETS	<u><u>27,095</u></u>	<u><u>13,630</u></u>
CAPITAL AND RESERVES		
Called up share capital	999	999
Profit and loss account	26,096	12,631
SHAREHOLDERS' FUNDS	<u><u>27,095</u></u>	<u><u>13,630</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 notes form part of these abbreviated accounts

Overseas Property Investors (UK) Limited

Abbreviated Balance Sheet - continued

30 June 2007

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 Board of Directors on behalf by



and were signed on its

22/09/08

Director

The notes form part of these abbreviated accounts

Overseas Property Investors (UK) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2007

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)

Turnover

Turnover represents net sales of properties, rental income and profit/loss on sale of property

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30.6.07 £	30.6.06 £
100,000	Ordinary	1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30.6.07 £	30.6.06 £
999	Ordinary	1	<u>999</u>	<u>999</u>

Overseas Property Investors (UK) Limited

Report of the Accountants to the Directors of
Overseas Property Investors (UK) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Desai & Co Accountants
280 Foleshill Road
Coventry
CV6 5AH

Date

 22/09/08

This page does not form part of the abbreviated accounts