

Registered Number 05152441

F.T. INVESTMENT PROPERTIES LIMITED

Abbreviated Accounts

30 June 2010

**F.T. INVESTMENT PROPERTIES LIMITED**

Registered Number 05152441

**Balance Sheet as at 30 June 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors		12,074	6,786
Cash at bank and in hand		10,850	23,472
Total current assets		<u>22,924</u>	<u>30,258</u>
<b>Creditors: amounts falling due within one year</b>		(3,742)	(12,040)
Net current assets		19,182	18,218
Total assets less current liabilities		<u>19,182</u>	<u>18,218</u>
Total net Assets (liabilities)		19,182	18,218
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>19,082</u>	<u>18,118</u>
Shareholders funds		<u>19,182</u>	<u>18,218</u>

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 January 2011

And signed on their behalf by:

A J Beard, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 June 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2007)

**Turnover**

Turnover represents amounts receivable for rental of property including service charges, letting fees, marketing services, providing agency staff and loan interest receivable.

**2 Related party disclosures**

During the year marketing services were provided by the company to Accountancy & I.T. Services Limited to the value of £3120 (2009 £6770). During the year accountancy services were provided to the company by Accountancy & I.T. Services Limited to the value of £6625 (2009 Nil). Mr. A J Beard owns 50% of the called up share capital in Accountancy & I.T. Services Limited. At the year end £Nil (2009 £2905) was owed by Accountancy & I.T. Services Limited.