

COMPANY REGISTERED NO: 5188927

STRATEGIC UK PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

for the

PERIOD 1ST OCTOBER 2012 TO 30TH SEPTEMBER 2013

SATURDAY



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28/06/2014

#398

COMPANIES HOUSE

STRATEGIC UK PROPERTIES LIMITED

BALANCE SHEET AS AT 30TH SEPTEMBER 2013

	Notes	£	2013 £	£	2012 £
CURRENT ASSETS					
Trade debtors		-		-	
Cash at bank and in hand		6		6	
		<u>6</u>		<u>6</u>	
CREDITORS – Amounts falling due within one year					
Current corporation tax		-		-	
Other taxes and social security costs		-		-	
Accruals		<u>-</u>		<u>-</u>	
		<u>-</u>		<u>-</u>	
NET CURRENT ASSETS			6		6
NET ASSETS			<u>6</u>		<u>6</u>
Represented by:					
CAPITAL AND RESERVES					
Called up share capital	2		3		3
Profit and loss account			3		3
EQUITY SHAREHOLDERS' FUNDS			<u>6</u>		<u>6</u>

For the year ended 30th September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and that

The directors acknowledge their responsibilities for:

- Complying with the requirements of Companies Act 2006 with respect to accounting records; and
- preparing financial statements 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 for that year in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the requirements of that Act relating to financial statements, so far as they are applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Small Entities (effective April 2008).

Approved by the Board on)
 20 June 2014 and)
 signed on its behalf by:)



Lawrence Stanier Pinkney (Director)

STRATEGIC UK PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
PERIOD 1ST OCTOBER 2012 TO 30TH SEPTEMBER 2013
1 ACCOUNTING POLICIES
a Basis of accounting

Accounts are prepared under the historical cost convention and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

b Turnover

Turnover represents amounts receivable for in respect of services provided during the year and is exclusive of Value Added Tax.

c Taxation

The charge or credit for taxation is based on the results for the year as adjusted for disallowable items. Tax deferred or accelerated is accounted for on all material timing differences.

2 CALLED UP SHARE CAPITAL
2013
£

2012
£

Ordinary shares of £1 each

Allotted, called up and fully paid: 3 shares

3
3
3 ULTIMATE HOLDING COMPANY

The ultimate holding company is Prime UK Properties Limited, incorporated in England.