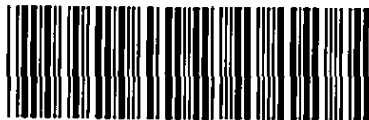


Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

Prive Property Limited

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COMPANIES HOUSE

Prive Property Limited

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for the Year Ended 31 August 2008**

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Prive Property Limited

**Company Information
for the Year Ended 31 August 2008**

DIRECTORS:

S Vaid
H Vaid

SECRETARY:

C Patel

REGISTERED OFFICE:

Unit 4 Brent Trading Centre
390 North Circular
London
NW10 OJF

REGISTERED NUMBER:

05202988

Prive Property Limited

**Abbreviated Balance Sheet
31 August 2008**

	31.8.08 £	31.8.07 £
CURRENT ASSETS		
Debtors	207,277	41,511
Cash at bank	9,390	12,883
	<u>216,667</u>	<u>54,394</u>
CREDITORS		
Amounts falling due within one year	13,660	75,026
NET CURRENT ASSETS/(LIABILITIES)	<u>203,007</u>	<u>(20,632)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	203,007	(20,632)
CREDITORS		
Amounts falling due after more than one year	246,815	-
NET LIABILITIES	<u>(43,808)</u>	<u>(20,632)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(43,908)	(20,732)
SHAREHOLDERS' FUNDS	<u>(43,808)</u>	<u>(20,632)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

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 03/12/2009 and were signed on its behalf by:



H Vaid - Director

Prive Property Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2008

1. ACCOUNTING POLICIES

Going Concern

The Company incurred losses of £23,176 for the year ended 31 August 2008 and balance sheet showed net liabilities of £43,808 as at 31 August 2008. These factors raise doubt that the company will be able to continue as a going concern. The financial statements have been prepared on a going concern basis, on the assumption of the continuing availability of financial support from the directors, shareholders and bankers. The financial statements do not include any adjustments that would arise from a failure to obtain this financial support.

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).

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
100	Ordinary	1	<u>100</u>	<u>100</u>