

Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

Prive Property Limited

FRIDAY



A24 "AUBFAK6U" 56
21/05/2010
COMPANIES HOUSE

Prive Property Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Prive Property Limited

**Company Information
for the Year Ended 31 August 2009**

DIRECTORS:

S Vaid
H Vaid

REGISTERED OFFICE:

Unit 4 Brent Trading Centre
390 North Circular
London
NW10 0JF

REGISTERED NUMBER

05202988

Prive Property Limited

Abbreviated Balance Sheet
31 August 2009

	31 8.09 £	31 8.08 £
CURRENT ASSETS		
Debtors	168,895	207,277
Cash at bank	-	9,390
	<u>168,895</u>	<u>216,667</u>
CREDITORS		
Amounts falling due within one year	13,473	13,660
	<u>13,473</u>	<u>13,660</u>
NET CURRENT ASSETS	<u>155,422</u>	<u>203,007</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>155,422</u>	<u>203,007</u>
CREDITORS		
Amounts falling due after more than one year	223,057	246,815
	<u>223,057</u>	<u>246,815</u>
NET LIABILITIES	<u>(67,635)</u>	<u>(43,808)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(67,735)	(43,908)
	<u>(67,735)</u>	<u>(43,908)</u>
SHAREHOLDERS' FUNDS	<u>(67,635)</u>	<u>(43,808)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 18/05/2010 and were signed on its behalf by



H Vaid - Director

The notes form part of these abbreviated accounts

Prive Property Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2009

1 ACCOUNTING POLICIES

Going Concern

The Company incurred losses of £23,739 for the year ended 31 August 2009 and balance sheet showed net liabilities of £67,547 as at 31 August 2009. 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 April 2008).

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

100 Ordinary

Nominal
value

1

31.8 09

£

100

31 8 08

£

100