Registered Number 05985386

CAYMAN PROPERTIES LTD

Abbreviated Accounts

31 March 2009

CAYMAN PROPERTIES LTD **Registered Number 05985386**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		4,431		5,163
Total fixed assets			4,431		5,163
Current assets					
Stocks		380,749		361,399	
Debtors		204		517	
Cash at bank and in hand		21		10,629	
Total current assets		380,974		372,545	
Creditors: amounts falling due within one year		(9,636)		(22,688)	
Net current assets			371,338		349,857
Total assets less current liabilities			375,769		355,020
Creditors: amounts falling due after one year			(385,000)		(360,000)
Total net Assets (liabilities)			(9,231)		(4,980)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(9,331)		(5,080)
Shareholders funds			(9,231)		(4,980)

a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
b. 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.
c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 January 2010

And signed on their behalf by:
M. SUGDEN, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

CAYMAN PROPERTIES LTD **Registered Number 05985386**

Notes to the abbreviated accounts

For the year ending 31 March 2009

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 2005)

None

Turnover

None

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tools and Equipment	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Office Equipment	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2008	6,321
additions	393
disposals	
revaluations	
transfers	
At 31 March 2009	6,714
Depreciation	
At 31 March 2008	1,158
Charge for year	1,125
on disposals	
At 31 March 2009	2,283
Net Book Value	
At 31 March 2008	5,163
At 31 March 2009	4,431

None

3 **Share capital**

	2009	**2008**
	£	**£**
Authorised share capital:		
1000 of £ each	1,000	1,000
Allotted, called up and fully paid:		
100 of £ each	100	100

4 **Transactions with directors**

None

5 **Related party disclosures**

None

6 **Enter additional note title here**

None