

Registered number
05958438

S & R PROPERTIES (UK) Ltd

Abbreviated Accounts

31 October 2013

S & R PROPERTIES (UK) Ltd**Registered number:** 05958438**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	5,121,002	5,121,002
Current assets			
Cash at bank and in hand		18,544	96,472
Creditors: amounts falling due within one year		(4,771,504)	(4,883,262)
Net current liabilities		(4,752,960)	(4,786,790)
Total assets less current liabilities		368,042	334,212
Creditors: amounts falling due after more than one year		(21,737)	-
Net assets		346,305	334,212
Capital and reserves			
Called up share capital	3	600	600
Revaluation reserve		129,538	129,538
Profit and loss account		216,167	204,074
Shareholders' funds		346,305	334,212

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. S. Singh

Director

Approved by the board on 31 July 2014

S & R PROPERTIES (UK) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

#REF!

Depreciation

#REF!

#REF!

#REF!

#REF!

#REF!

Stocks

#REF!

Deferred taxation

#REF!

Foreign currencies

#REF!

Leasing and hire purchase commitments

#REF!

Pensions

#REF!

2 Tangible fixed assets

£

Cost

At 1 November 2012

5,121,002

At 31 October 2013

5,121,002

Depreciation

At 31 October 2013

-

Net book value

At 31 October 2013

5,121,002

At 31 October 2012

5,121,002

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>600</u>	<u>600</u>

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