

**SARTORIS PROPERTY CO. LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**

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COMPANIES HOUSE

**SARTORIS PROPERTY CO. LIMITED (REGISTERED NUMBER: 05946316)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2012**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3 to 4</b>

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**SARTORIS PROPERTY CO. LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2012**

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**DIRECTORS**

P R Mitford-Barberton  
Mrs B A Mitford-Barberton

**SECRETARY:**

P R Mitford-Barberton

**REGISTERED OFFICE**

25 Bradfield Close  
Finedon Road Industrial Estate  
Wellingborough  
Northamptonshire  
NN8 4RQ

**REGISTERED NUMBER:**

05946316

**ACCOUNTANTS**

Phipps Henson McAllister  
Chartered Accountants  
22-24 Harborough Road  
Kingsthorpe  
Northampton  
NN2 7AZ

**SARTORIS PROPERTY CO. LIMITED (REGISTERED NUMBER: 05946316)**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	282,778	282,778
Investments	3	430	430
		<u>283,208</u>	<u>283,208</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>84,152</u>	<u>108,152</u>
<b>NET CURRENT LIABILITIES</b>		<u>(84,152)</u>	<u>(108,152)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>199,056</u>	<u>175,056</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>198,956</u>	<u>174,956</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>199,056</u>	<u>175,056</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

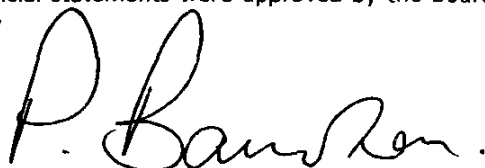
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

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 19 September 2012 and were signed on its behalf by



P R Mitford-Barberton - Director

The notes form part of these abbreviated accounts

**SARTORIS PROPERTY CO. LIMITED (REGISTERED NUMBER: 05946316)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2012**

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**1 ACCOUNTING POLICIES**

**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)

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2011	
and 30 June 2012	<u>282,778</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>282,778</u>
At 30 June 2011	<u>282,778</u>

**3 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 July 2011	
and 30 June 2012	<u>430</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>430</u>
At 30 June 2011	<u>430</u>

**SARTORIS PROPERTY CO. LIMITED (REGISTERED NUMBER: 05946316)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2012**

**3 FIXED ASSET INVESTMENTS - continued**

The company's investments at the balance sheet date in the share capital of companies include the following

**Sartoris Products Limited**

Nature of business Fabricating engineers

Class of shares	% holding	2012	2011
Ordinary	100 00	£	£
Aggregate capital and reserves		333,577	322,168
Profit/(loss) for the year		66,409	(85,795)

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2012	2011
		£1	£	£
100	Ordinary		100	100