

SARTORIS PROPERTY CO. LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008



SARTORIS PROPERTY CO. LIMITED

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FOR THE YEAR ENDED 30 JUNE 2008**

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SARTORIS PROPERTY CO. LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008**

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 (England and Wales)

ACCOUNTANTS

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

SARTORIS PROPERTY CO. LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2008**

	Notes	2008	2007
		£	£
FIXED ASSETS			
Tangible assets	2	282,778	282,778
Investments	3	430	430
		<u>283,208</u>	<u>283,208</u>
CURRENT ASSETS			
Debtors		2,170	2,170
CREDITORS			
Amounts falling due within one year		<u>189,183</u>	<u>214,283</u>
NET CURRENT LIABILITIES		<u>(187,013)</u>	<u>(212,113)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>96,195</u>	<u>71,095</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>96,095</u>	<u>70,995</u>
SHAREHOLDERS' FUNDS		<u>96,195</u>	<u>71,095</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 30 September 2008 and were signed on its behalf by



P R Mitford-Barborton - Director

The notes form part of these abbreviated accounts

SARTORIS PROPERTY CO. LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008**

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 January 2007)

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 £
COST	
At 1 July 2007 and 30 June 2008	<u>282,778</u>
NET BOOK VALUE	
At 30 June 2008	<u><u>282,778</u></u>
At 30 June 2007	<u><u>282,778</u></u>

3 FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 July 2007 and 30 June 2008	<u>430</u>
NET BOOK VALUE	
At 30 June 2008	<u><u>430</u></u>
At 30 June 2007	<u><u>430</u></u>

SARTORIS PROPERTY CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2008

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	%	2008	2007
Ordinary	holding	£	£
	100 00		
Aggregate capital and reserves		555,829	468,664
Profit for the year/period		<u>147,165</u>	<u>85,129</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008	2007
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008	2007
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>