

Registered number
05898364

AMENDING

SU Property Ltd
Abbreviated Accounts
for the period from 7 August 2006 to 31 August 2007

MONDAY



A0F1KFLA

A07

07/12/2009

286

COMPANIES HOUSE

SU Property Ltd
Abbreviated Balance Sheet
as at 31 August 2007

	Notes	2007 £
Current assets		
Stocks	1,024,333	
Debtors	25,567	
Cash at bank and in hand	2	
	<u>1,049,902</u>	
Creditors: amounts falling due within one year	(276,504)	
Net current assets		<u>773,398</u>
Total assets less current liabilities		<u>773,398</u>
Creditors: amounts falling due after more than one year		(843,294)
Net liabilities		<u>(69,896)</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(69,898)
Shareholders' funds		<u>(69,896)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Kazia Ullah
 Director

Approved by the board on 1 December 2009

SU Property Ltd
Notes to the Abbreviated Accounts
for the period ended 31 August 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the gross proceeds from the sale of properties sold during the accounting period.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Loans

2007
£

Creditors include:

Amounts falling due for payment after more than five years

602,070

Secured bank loans

843,294

3 Share capital

2007
£

Authorised:

Ordinary shares of £1 each

1,000

2007
No

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2