TAMORA PROPERTIES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2010

WEDNESDAY

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30/03/2011 COMPANIES HOUSE 78

TAMORA PROPERTIES LIMITED

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF TAMORA PROPERTIES LIMITED FOR THE PERIOD ENDED 30 NOVEMBER 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tamora Properties Limited for the period ended 30 November 2010 which comprise the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the Board of Directors of Tamora Properties Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Tamora Properties Limited and state those matters that we have agreed to state to them in this report in accordance with AAF 2/10 as detailed at icaew com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tamora Properties Limited and its. Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Tamora Properties Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss. You consider that Tamora Properties Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or review of the financial statements of Tamora Properties Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Unadkat & Co

Chartered Accountants

12 The Wharf Bridge Street Birmingham B1 2JS

23 March 2011

TAMORA PROPERTIES LIMITED REGISTERED NUMBER 06920917

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2010

	Note	£	2010 £
FIVED ACCETS	Note	~	~
FIXED ASSETS	•		404 040
Investment property	2		421,243
CURRENT ASSETS			
Cash at bank		2,445	
CREDITORS amounts falling due within one year		(378,192)	
NET CURRENT LIABILITIES	•		(375,747)
TOTAL ASSETS LESS CURRENT LIABILITIES		•	45,496
CREDITORS: amounts falling due after more than one year			(95,609)
NET LIABILITIES		·	(50,113)
CAPITAL AND RESERVES		:	<u> </u>
Called up share capital	3		2
Profit and loss account			(50,115)
SHAREHOLDERS' DEFICIT			(50,113)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2010 and of its loss for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 March 2011

I. Grewal Director

The notes on page 3 form part of these financial statements

TAMORA PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2010

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Investment properties

Investment properties are included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the directors, necessary in order to give a true and fair view of the financial position of the company.

2. INVESTMENT PROPERTY

£

Cost

At 2 June 2009 Additions at cost

421,243

At 30 November 2010

421,243

The 2010 valuations were made by Directors, on an open market value for existing use basis and is not significantly different to the original purchase cost

3 SHARE CAPITAL

2010

£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

Dunng the period two ordinary shares of £1 each were issued at par