

**GINGER PROPERTIES LIMITED**  
**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

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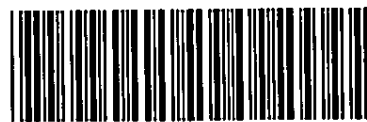
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The company's registered number is 3819595

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**GINGER PROPERTIES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 DECEMBER 2007**

	Notes	2007 £	£	2006 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		86,196	86,196
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		70,713		8,503
Cash at bank and in hand		1,739		45,105
		<u>72,452</u>		<u>53,608</u>
<b>CREDITORS. Amounts falling due within one year</b>		<u>68,624</u>		<u>34,108</u>
<b>NET CURRENT ASSETS</b>			<b>3,828</b>	<b>19,500</b>
		<u>£</u>	<u><b>90,024</b></u>	<u>£</u> <b>105,696</b>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		100	100
Profit and loss account			89,924	105,596
		<u>£</u>	<u><b>90,024</b></u>	<u>£</u> <b>105,696</b>

In approving these financial statements as director of the company I hereby confirm the following For the year in question the company was entitled to exemption under section 249A(1) of the Companies Act 1985 Members have not required the company, under section 249B(2), to obtain an audit for the year ended 31 December 2007 I acknowledge my responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for 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 loss for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, 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

**These abbreviated accounts were approved by the board of directors on 18 July 2008**

D Allan  
Director



**GINGER PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

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)

**1b. Tangible fixed assets**

Land and building are shown at original historical cost or subsequent valuation as set out in the note

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate

Deferred taxation (which arises from differences in the timing of the recognition of items, principally depreciation, in the accounts and by the tax authorities) has been calculated on the liability method. Deferred tax is provided on timing differences, which will probably reverse at the rates of tax likely to be in force at the time of reversal. Deferred tax is not provided on timing differences which, in the opinion of the directors, will probably not reverse or are immaterial

**2. TANGIBLE FIXED ASSETS**

	2007 £	2006 £
<b>Cost</b>		
At 1 January 2007	86,196	86,196
At 31 December 2007	<u>86,196</u>	<u>86,196</u>
<b>Depreciation</b>		
At 31 December 2007	<u>-</u>	<u>-</u>
<b>Net Book Amounts</b>		
At 31 December 2007	<u>£ 86,196</u>	<u>£ 86,196</u>

**GINGER PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

3. SHARE CAPITAL	2007	2006
	£	£
Authorised		
1000 Ordinary shares of £1 each	£ 1,000	£ 1,000
	<u>          </u>	<u>          </u>
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u>          </u>	<u>          </u>