

M. LOWES PROPERTIES LIMITED

**Company Registration Number:
07575148 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

M. LOWES PROPERTIES LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Mr M Lowes Mr P Lowes Miss K Lowes
Company secretary:	Mr M Lowes
Registered office:	15 Park Parade Roker Sunderland Tyne & Wear SR6 9LU GB-ENG
Company Registration Number:	07575148 (England and Wales)

M. LOWES PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	737,034	705,534
Total fixed assets:		<u>737,034</u>	<u>705,534</u>
Current assets			
Debtors:		100	100
Cash at bank and in hand:		2,961	12,470
Total current assets:		<u>3,061</u>	<u>12,570</u>
Creditors			
Creditors: amounts falling due within one year		5,912	-
Net current assets (liabilities):		<u>(2,851)</u>	<u>12,570</u>
Total assets less current liabilities:		734,183	718,104
Creditors: amounts falling due after more than one year:		51,627	37,395
Total net assets (liabilities):		<u><u>682,556</u></u>	<u><u>680,709</u></u>

The notes form part of these financial statements

M. LOWES PROPERTIES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		680,609	680,609
Profit and Loss account:		1,847	0
Total shareholders funds:		<u>682,556</u>	<u>680,709</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 07 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M Lowes
Status: Director

The notes form part of these financial statements

M. LOWES PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective June 2002).

M. LOWES PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	705,534
Additions:	31,500
At 31st March 2013:	737,034
Net book value	
At 31st March 2013:	737,034
At 31st March 2012:	705,534

M. LOWES PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

