

Company Registration No 2037726 (England and Wales)

UK PROPERTY TRUST LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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UK PROPERTY TRUST LIMITED

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UK PROPERTY TRUST LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

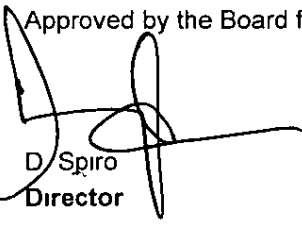
	Notes	2011 £	£	2010 £	£
Current assets					
Stocks		230,634		205,640	
Debtors		77,789		51,874	
Cash at bank and in hand		41,494		64,274	
		<u>349,917</u>		<u>321,788</u>	
Creditors amounts falling due within one year		<u>(76,561)</u>		<u>(82,742)</u>	
Total assets less current liabilities			<u>273,356</u>		<u>239,046</u>
Capital and reserves					
Called up share capital	2		96		96
Profit and loss account			<u>273,260</u>		<u>238,950</u>
Shareholders' funds			<u>273,356</u>		<u>239,046</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5 December 2011


D. Spiro
Director

Company Registration No 2037726

UK PROPERTY TRUST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Stock

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

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
96 Ordinary shares of £1 each	96	96
	<u>96</u>	<u>96</u>