PIDDINGTON PROPERTIES LIMITED

Company Registration Number:
04227913 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

PIDDINGTON PROPERTIES LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	M S Jutla P S Jutla
Company secretary:	P S Jutla
Registered office:	118 Hughenden Avenue High Wycombe Buckinghamshire HP13 5SN
Company Registration Number:	04227913 (England and Wales)

PIDDINGTON PROPERTIES LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	**1,463,615**	1,463,615
Total fixed assets:		**1,463,615**	1,463,615
Current assets			
Stocks:		**1,250**	66,320
Debtors:		**89,585**	13,880
Cash at bank and in hand:		**19,796**	20,338
Total current assets:		**110,631**	100,538
Creditors			
Creditors: amounts falling due within one year	6	**8,832**	15,981
Net current assets (liabilities):		**101,799**	84,557
Total assets less current liabilities:		**1,565,414**	1,548,172
Creditors: amounts falling due after more than one year:	7	**1,349,181**	1,359,095
Total net assets (liabilities):		**216,233**	189,077

The notes form part of these financial statements

PIDDINGTON PROPERTIES LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	**2**	2
Profit and Loss account:		**216,231**	189,075
Total shareholders funds:		**216,233**	189,077

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: M S Jutla
Status: Director

The notes form part of these financial statements

PIDDINGTON PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller entities.

Turnover policy

Turnover represents the net amount of invoices to customers less credit notes for goods returned, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided on fixed assets on the book value of the asset concerned, at the rate of 25%.

Other accounting policies

The statements are prepared with the understanding that the financial support from the company's bankers, directors and financiers will continue to be provided.

PIDDINGTON PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

4. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	1,463,615
At 30th June 2012:	1,463,615
Net book value	
At 30th June 2012:	1,463,615
At 30th June 2011:	1,463,615

PIDDINGTON PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	1,250	1,200
Taxation and social security:	7,384	14,583
Other creditors:	198	198
Total:	**8,832**	**15,981**

PIDDINGTON PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Bank loans and overdrafts:	188,565	240,479
Other creditors:	1,160,616	1,118,616
Total:	**1,349,181**	**1,359,095**

PIDDINGTON PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

8. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.