Registered Number 04495639

FIRST PROPERTY HOLDINGS LIMITED

Abbreviated Accounts

31 July 2012

FIRST PROPERTY HOLDINGS LIMITED **Registered Number 04495639**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		99,391	86,486
Investments		650,471	775,063
Cash at bank and in hand		90,698	113,680
		840,560	975,229
Creditors: amounts falling due within one year		(147,340)	(136,397)
Net current assets (liabilities)		693,220	838,832
Total assets less current liabilities		693,220	838,832
Creditors: amounts falling due after more than one year		(536,982)	(536,982)
Total net assets (liabilities)		156,238	301,850
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		156,236	301,848
Shareholders' funds		156,238	301,850

- For the year ending 31 July 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.

Approved by the Board on 29 April 2013

And signed on their behalf by:
B J WHALE, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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