Registered Number 04871313

PAD PROPERTY INVESTMENTS LIMITED

Abbreviated Accounts

31 January 2012

PAD PROPERTY INVESTMENTS LIMITED **Registered Number 04871313**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		896,264		576,289
Total fixed assets			896,264		576,289
Current assets					
Debtors				1	
Cash at bank and in hand		31,520		2,154	
Total current assets		31,520		2,155	
Creditors: amounts falling due within one year		(596,996)		(398,562)	
Net current assets			(565,476)		(396,407)
Total assets less current liabilities			330,788		179,882
Creditors: amounts falling due after one year			(271,048)		(124,020)
Total net Assets (liabilities)			59,740		55,862
Capital and reserves					
Called up share capital			6		6
Profit and loss account			59,734		55,856
Shareholders funds			59,740		55,862

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 July 2012

And signed on their behalf by:
Paul Donetta, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover and profit before taxation is attributable to the one principal activity of the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	580,056
additions	320,232
disposals	
revaluations	
transfers	
At 31 January 2012	900,288
Depreciation	
At 31 January 2011	3,767
Charge for year	257
on disposals	
At 31 January 2012	4,024
Net Book Value	
At 31 January 2011	576,289
At 31 January 2012	896,264