

Registration number 5037726

LE FRANC ESTATES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007

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COMPANIES HOUSE

LE FRANC ESTATES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Investments	2		-		227,045
Current assets					
Debtors		121,385		942	
Cash at bank		5,488		8,490	
		<u>126,873</u>		<u>9,432</u>	
Creditors: amounts falling due within one year		<u>(99,207)</u>		<u>(129,635)</u>	
Net current assets/(liabilities)			<u>27,666</u>		<u>(120,203)</u>
Total assets less current liabilities			<u>27,666</u>		<u>106,842</u>
Creditors: amounts falling due after more than one year	3		-		<u>(101,221)</u>
Net assets			<u><u>27,666</u></u>		<u><u>5,621</u></u>
Capital and reserves					
Called up share capital	4		5		5
Profit and loss account			<u>27,661</u>		<u>5,616</u>
Shareholders' funds			<u><u>27,666</u></u>		<u><u>5,621</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

LE FRANC ESTATES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)

FOR THE YEAR ENDED 31 JULY 2007

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 5 June 2008 and signed on its behalf by



M D Frankel
Director

The notes on page 3 form an integral part of these financial statements.

LE FRANC ESTATES LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents gross rents receivable during the period

1.3. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

2. Fixed assets

	Investments	Total
	£	£
Cost		
At 1 August 2006	227,045	227,045
Disposals	(227,045)	(227,045)
At 31 July 2007	-	-
Net book values		
At 31 July 2006	227,045	227,045

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

2007	2006
£	£

Creditors include the following

Secured creditors	-	(101,221)
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4. Share capital

2007	2006
£	£

Authorised

1,000 Ordinary shares of £1 each

1,000	1,000
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Allotted, called up and fully paid

5 Ordinary shares of £1 each

5	5
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