Registered Number 05498421

KYME PROPERTIES LIMITED

Abbreviated Accounts

31 July 2012

KYME PROPERTIES LIMITED **Registered Number 05498421**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	100,547	100,547
		100,547	100,547
Current assets			
Cash at bank and in hand		100	100
		100	100
Creditors: amounts falling due within one year		(100,547)	(100,547)
Net current assets (liabilities)		(100,447)	(100,447)
Total assets less current liabilities		100	100
Total net assets (liabilities)		100	100
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		100	100

- 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 16 April 2013

And signed on their behalf by:
I A Choudhary, 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.

Turnover policy
Turnover represents amounts invoiced (net of VAT) in respect of rents received. In the year ended 31 July 2012 the Company was dormant.

Tangible assets depreciation policy
Certain of the Company's properties are held for long term investment. Investment properties are accounted for in accordance with SSAP 19, as follows:-
i) No depreciation is provided in respect of investment properties and they are revalued annually. The surplus or deficit on revaluation is transferred to the revaluation reserve unless a deficit below original cost, or its reversal, on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year, and
ii) no depreciation is provided in respect of leasehold investment properties where the lease has less than 20 years to run.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	100,547
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	100,547
Depreciation	
At 1 August 2011	0
Charge for the year	-
On disposals	-
At 31 July 2012	0
Net book values	
At 31 July 2012	100,547
At 31 July 2011	100,547

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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