OWENS PROPERTIES LIMITED

Company Registration Number:
05798367 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

OWENS PROPERTIES LIMITED

Company Information
for the Period Ended 30th April 2012

Director:	ROGER EVANS-SOUTHALL
Company secretary:	HEATHER MAY SHEPHERD
Registered office:	Measshill House Tong Nr Shifnal Shropshire TF11 8QB
Company Registration Number:	05798367 (England and Wales)

OWENS PROPERTIES LIMITED

Abbreviated Balance sheet
As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	**416,370**	416,370
Total fixed assets:		**416,370**	416,370
Current assets			
Debtors:		**0**	52,583
Cash at bank and in hand:		**16,071**	21,263
Total current assets:		**16,071**	73,846
Creditors			
Creditors: amounts falling due within one year		**349**	59,419
Net current assets (liabilities):		**15,722**	14,427
Total assets less current liabilities:		**432,092**	430,797
Creditors: amounts falling due after more than one year:		**241,790**	241,890
Total net assets (liabilities):		**190,302**	188,907

The notes form part of these financial statements

OWENS PROPERTIES LIMITED

Abbreviated Balance sheet
As at 30th April 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and Loss account:		**190,202**	188,807
Total shareholders funds:		**190,302**	188,907

For the year ending 30 April 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.

The financial statements were approved by the Board of Directors on 17 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: ROGER EVANS-SOUTHALL
Status: Director

The notes form part of these financial statements

OWENS PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 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 the value, net of value added tax and and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives Plant and machinery 20% straight line Motor vehicles 25% straight line

OWENS PROPERTIES LIMITED

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

3. Tangible assets

	Total
Cost	**£**
At 01st May 2011:	416,370
At 30th April 2012:	416,370
Net book value	
At 30th April 2012:	416,370
At 30th April 2011:	416,370

OWENS PROPERTIES LIMITED

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

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.