Registered number
06929721

SLC PROPERTIES CYMRU LIMITED

Abbreviated Accounts

31 July 2012

SLC PROPERTIES CYMRU LIMITED

Registered number: 06929721

Abbreviated Balance Sheet

as at 31 July 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		170,505		170,505
Current assets					
Cash at bank and in hand		10,644		7,423	
Creditors: amounts falling due within one year		(162,899)		(167,271)	
Net current liabilities			(152,255)		(159,848)
Net assets			18,250		10,657
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18,150		10,557
Shareholders' funds			18,250		10,657

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

PAUL SIMON HUGHES

Director

Approved by the board on 19 April 2013

SLC PROPERTIES CYMRU LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value of rents received.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	170,505
At 31 July 2012	170,505
Depreciation	
At 31 July 2012	-
Net book value	
At 31 July 2012	170,505
At 31 July 2011	170,505

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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