

REGISTERED NUMBER: 7015708 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 11 September 2009 to 31 March 2011
for
Property North East Ltd

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COMPANIES HOUSE

Property North East Ltd

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for the Period 11 September 2009 to 31 March 2011**

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Property North East Ltd
Company Information
for the Period 11 September 2009 to 31 March 2011

DIRECTOR: A Nesbit

SECRETARIES:

REGISTERED OFFICE Unit 2
Vance Business Park
Norwood Road
Gateshead
Tyne and Wear
NE11 9NE

REGISTERED NUMBER: 7015708 (England and Wales)

ACCOUNTANTS: G D O'Hehir & Co Ltd
22/23 Clyde Terrace
Spennymoor
Co Durham
DL16 7SE

Property North East Ltd

**Abbreviated Balance Sheet
31 March 2011**

	£
CURRENT ASSETS	
Cash at bank	1,117
CREDITORS	
Amounts falling due within one year	692
NET CURRENT ASSETS	<u>425</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>425</u>
CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	325
SHAREHOLDERS' FUNDS	<u>425</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

27/5/11

and were signed by



A Nesbit - Director

The notes form part of these abbreviated accounts

Property North East Ltd

**Notes to the Abbreviated Accounts
for the Period 11 September 2009 to 31 March 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period