

Registered number
07238708

Unique Investment Properties Ltd

Abbreviated Accounts

31 December 2011

TUESDAY



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18/09/2012

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COMPANIES HOUSE

Unique Investment Properties Ltd

Registered number: 07238708

**Abbreviated Balance Sheet
as at 31 December 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	357,449	357,449
Current assets			
Cash at bank and in hand		501	171
Creditors: amounts falling due within one year		(354,404)	(364,919)
Net current liabilities		(353,903)	(364,748)
Net assets/(liabilities)		3,546	(7,299)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,545	(7,300)
Shareholder's funds		3,546	(7,299)

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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



M Hillier
Director

Approved by the board on 19 July 2012

Unique Investment Properties Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Land and Buildings

The director has taken the decision not to depreciate the cost of the freehold property, which is owned by the company

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 January 2011	357,449
At 31 December 2011	357,449

Depreciation

At 31 December 2011	-
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Net book value

At 31 December 2011	357,449
At 31 December 2010	357,449

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1