

Registered Number 07238708

UNIQUE INVESTMENT PROPERTIES LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	357,449	357,449
		<u>357,449</u>	<u>357,449</u>
Current assets			
Cash at bank and in hand		455	188
		<u>455</u>	<u>188</u>
Creditors: amounts falling due within one year		(120,824)	(333,626)
Net current assets (liabilities)		<u>(120,369)</u>	<u>(333,438)</u>
Total assets less current liabilities		<u>237,080</u>	<u>24,011</u>
Creditors: amounts falling due after more than one year		(203,713)	-
Total net assets (liabilities)		<u>33,367</u>	<u>24,011</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		33,366	24,010
Shareholders' funds		<u>33,367</u>	<u>24,011</u>

- For the year ending 31 December 2014 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 25 September 2015

And signed on their behalf by:

M HILLIER, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy**Land and Buildings**

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

Other accounting policies**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 2014	357,449
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>357,449</u>
Depreciation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u><u>357,449</u></u>
At 31 December 2013	<u><u>357,449</u></u>

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the Companies Act 2006.