

Registered number
07238708

Unique Investment Properties Ltd

Abbreviated Accounts

31 December 2015

Unique Investment Properties Ltd**Registered number:** 07238708**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	357,449	357,449
Current assets			
Cash at bank and in hand		767	455
Creditors: amounts falling due within one year		(124,675)	(120,824)
Net current liabilities		(123,908)	(120,369)
Total assets less current liabilities		233,541	237,080
Creditors: amounts falling due after more than one year		(188,488)	(203,713)
Net assets		45,053	33,367
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		45,052	33,366
Shareholder's funds		45,053	33,367

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 12 September 2016

Unique Investment Properties Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

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 2015	357,449
At 31 December 2015	<u>357,449</u>

Depreciation

At 31 December 2015	<u>-</u>
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Net book value

At 31 December 2015	<u>357,449</u>
At 31 December 2014	<u>357,449</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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