Registered Number 08358613

ACTUALLY PROPERTY LIMITED

Abbreviated Accounts

31 January 2014

ACTUALLY PROPERTY LIMITED **Registered Number 08358613**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	38,550
		38,550
Current assets		
Cash at bank and in hand		480
		480
Creditors: amounts falling due within one year		(39,999)
Net current assets (liabilities)		(39,519)
Total assets less current liabilities		(969)
Total net assets (liabilities)		(969)
Capital and reserves		
Called up share capital		1
Profit and loss account		(970)
Shareholders' funds		(969)

- For the year ending 31 January 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 13 October 2014

And signed on their behalf by:
Timothy Lynch, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

2 Tangible fixed assets

	£
Cost	
Additions	38,550
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	38,550
Depreciation	
Charge for the year	-
On disposals	-
At 31 January 2014	-
Net book values	
At 31 January 2014	38,550

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