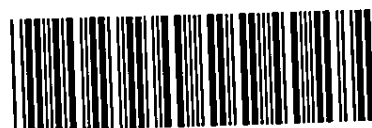


SCHAFFER PROPERTIES LTD
ABBREVIATED FINANCIAL STATEMENTS
PERIOD ENDED 28 FEBRUARY 2011
Registered Number SC 243613

THURSDAY



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COMPANIES HOUSE

SCHAFER PROPERTIES LTD**COMPANY INFORMATION****28 FEBRUARY 2011**

Number	SC243613
Director	Ursula Eyles
Secretary	Paul F. Eyles
Accountants	Paul F. Eyles 80 Nethergate Dundee DD1 4ER

SCHAFER PROPERTIES LTD
ABBREVIATED FINANCIAL STATEMENTS
PERIOD ENDED 28 FEBRUARY 2011

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SCHAFER PROPERTIES LTD
COMPANY NUMBER SC243613
ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2011

	<u>Note</u>	£	£	2010 £
<u>FIXED ASSETS</u>				
Tangible assets	2		35,000	<u>35,000</u>
<u>CURRENT ASSETS</u>				
Cash at Bank and in Hand		6,831		8,153
Debtors		-		-
		<u>6,831</u>		<u>8,153</u>
Creditors: amounts falling due within 1 Year	3	20,279		15,729
Net Current (Liabilities)			<u>(13,448)</u>	<u>(7,576)</u>
Total Assets less Current Liabilities			21,552	27,424
<u>CAPITAL AND RESERVES</u>				
Called up Share Capital	4		1	1
Profit and Loss Account			21,551	27,423
			<u>21,552</u>	<u>27,424</u>

Ursula Eyles

URSULA EYLES
DIRECTOR
SCHAFER PROPERTIES LTD
CO NUMBER SC243613

SECRET
U.S. DEPARTMENT OF THE ARMY
HEADQUARTERS, ARMY
WASHINGTON, D. C.

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SCHAFFER PROPERTIES LTD
ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2011

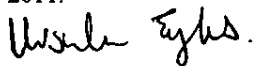
(Continued)

For the year ending 28 February 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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.

The abbreviated financial statements on pages 2 to 4 were approved by the directors on 22nd November 2011.



URSULA EYLES
Director

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1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971).

SCHAFER PROPERTIES LTD**NOTES ON THE ABBREVIATED FINANCIAL STATEMENTS****28 FEBRUARY 2011****1. Accounting Policies****Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it is entitled to the exemptions available in The Companies Act 2006 for small companies.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Heritable Property	0% straight line
Plant & Equipment	20% reducing balance

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

2. Fixed Assets

	<u>Total</u>
Cost or Valuation	
At 29 February 2010 & 28 February 2011	35,000
Depreciation	
Provided during year	-
At 28 February 2011	-
Net Book Value 28 Feb 2011	<u>35,000</u>
Net Book Value 28 Feb 2010	<u>35,000</u>

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Journal of Management Education 30(6)

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the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion. The number of people aged 65 and over is expected to increase from 200 million to 400 million. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion.

SCHAFER PROPERTIES LTD**NOTES ON THE ABBREVIATED FINANCIAL STATEMENTS****28 FEBRUARY 2011**

3.	Creditors: amounts falling due within one year	2011	2010
		£	£
	Other creditors	20,279	15,729

4.	Called up share capital		
	Authorised	2011	2010
	Ordinary 1 shares	<u>1,000</u>	<u>1,000</u>
	Allotted called up and fully paid		
	Ordinary 1 shares	<u>1</u>	<u>1</u>

5. Related Party Transactions

The Company is controlled by the Director.

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