

REGISTERED NUMBER: SC325621 (Scotland)

Abbreviated Accounts For The Period 18 June 2007 to 30 June 2008

for

C & J Hughes Properties Ltd

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C & J Hughes Properties Ltd

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For The Period 18 June 2007 to 30 June 2008

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C & J Hughes Properties Ltd

Company Information
For The Period 18 June 2007 to 30 June 2008

DIRECTORS: J G Hughes
C N Thomson

SECRETARY: C N Thomson

REGISTERED OFFICE: 27 Fennsbank Avenue
High Burnside
GLASGOW
G73 5LL

REGISTERED NUMBER: SC325621 (Scotland)

ACCOUNTANTS: Robb Ferguson Chartered Accountants
5 Oswald Street
Glasgow
G1 4QR

C & J Hughes Properties Ltd

Abbreviated Balance Sheet
30 June 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		152,009
CREDITORS			
Amounts falling due within one year	3	154,993	
NET CURRENT LIABILITIES			(154,993)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,984)
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			(3,084)
SHAREHOLDERS' FUNDS			(2,984)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

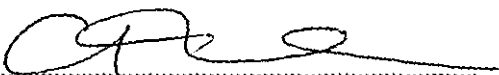
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 8/7/09 and were signed on its behalf by:



C N Thomson - Director

The notes form part of these abbreviated accounts

C & J Hughes Properties Ltd

Notes to the Abbreviated Accounts
For The Period 18 June 2007 to 30 June 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Tangible fixed assets

No depreciation has been provided on tangible fixed assets as work on these is currently ongoing.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	152,009
At 30 June 2008	152,009
NET BOOK VALUE	
At 30 June 2008	152,009

3. CREDITORS

Creditors include an amount of £75,959 for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	100,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100