

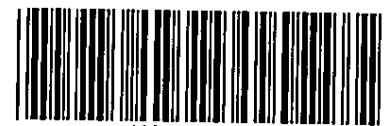
**SABRE PROPERTY DEVELOPMENTS  
LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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**SABRE PROPERTY DEVELOPMENTS LIMITED**

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**ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2008**

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	Note	2008		2007	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible fixed assets	3		-		9,434
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		12,358		18,497	
<b>CREDITORS: amounts falling due within one year</b>		<u>(2,731)</u>		<u>(9,970)</u>	
<b>NET CURRENT ASSETS</b>			<u>9,627</u>		<u>8,527</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,627</u>		<u>17,961</u>
<b>CREDITORS: amounts falling due after more than one year</b>			<u>(11,338)</u>		<u>(21,733)</u>
<b>NET LIABILITIES</b>			<u>(1,711)</u>		<u>(3,772)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account	5		<u>(1,811)</u>		<u>(3,872)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(1,711)</u>		<u>(3,772)</u>

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**SABRE PROPERTY DEVELOPMENTS LIMITED**

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**ABBREVIATED BALANCE SHEET (continued)  
AS AT 30 SEPTEMBER 2008**

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The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 24 March 2009.

**A Silman Esq**  
Director



**C Bailey Esq**  
Director



The notes on pages 3 to 4 form part of these financial statements.

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**SABRE PROPERTY DEVELOPMENTS LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	25%	reducing balance
Other fixed assets	-	15%	reducing balance

**1.4 Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**2. INTEREST RECEIVABLE**

	2008 £	2007 £
Other interest receivable	<u>341</u>	<u>1,558</u>

**SABRE PROPERTY DEVELOPMENTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

**3. TANGIBLE FIXED ASSETS**

	<b>£</b>
<b>Cost</b>	
At 1 October 2007	21,570
Disposals	(21,570)
	-
At 30 September 2008	-
<b>Depreciation</b>	
At 1 October 2007	12,136
Charge for the year	1,415
On disposals	(13,551)
	-
At 30 September 2008	-
<b>Net book value</b>	
At 30 September 2008	-
At 30 September 2007	9,434

**4. SHARE CAPITAL**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised, allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

**5. RESERVES**

	<b>Profit and loss account £</b>
At 1 October 2007	(3,872)
Profit for the year	2,061
	-
At 30 September 2008	(1,811)