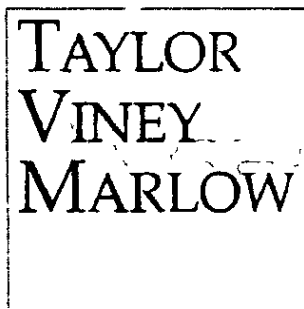


Company Registration No 02775967 (England and Wales)

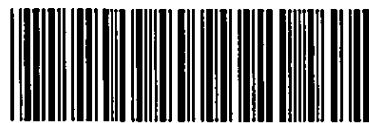
BRITANIA PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010



TUESDAY



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27/09/2011

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COMPANIES HOUSE

Chartered Accountants &
Business Advisors

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BRITANIA PROPERTIES LIMITED

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BRITANIA PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2	1,388,297		1,388,369	
Current assets					
Debtors		308,642		307,868	
		<u>308,642</u>		<u>307,868</u>	
Creditors: amounts falling due within one year	3	(294,561)		(238,547)	
Net current assets		14,081		69,321	
Total assets less current liabilities		1,402,378		1,457,690	
Creditors, amounts falling due after more than one year	4	(680,702)		(806,130)	
		<u>721,676</u>		<u>651,560</u>	
Capital and reserves					
Called up share capital	5	100		100	
Profit and loss account		721,576		651,460	
		<u>721,676</u>		<u>651,560</u>	
Shareholders' funds		<u>721,676</u>		<u>651,560</u>	

BRITANIA PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2010

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 September 2011



Mrs A Bales
Director

Company Registration No 02775967

BRITANIA PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2010

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £117,609 (2009 - £151,140)

4 Creditors' amounts falling due after more than one year	2010	2009
	£	£

Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

210,267	480,235
---------	---------

The aggregate amount of creditors for which security has been given amounted to £680,702 (2009 - £806,130)

5 Share capital	2010	2009
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

6 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below

	%	Opening	Amounts	Interest	Amounts	Closing
	Rate	Balance	Advanced	Charged	Repaid	Balance
		£	£	£	£	£
Directors Loan Account	-	47,200	40,187	-	(28,000)	59,387
		<u>47,200</u>	<u>40,187</u>	<u>-</u>	<u>(28,000)</u>	<u>59,387</u>

Dividends to Directors

The following directors were paid dividends during the year as outlined in the table below

	2010	2009
	£	£
Mrs A Bales	28,000	-
	<u>28,000</u>	<u>-</u>