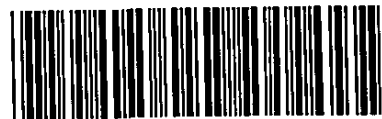


Company Registration No 00730331 (England and Wales)

**ABERFIELD PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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# ABERFIELD PROPERTIES LIMITED

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# ABERFIELD PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

|   | Notes | 2011             |               | 2010             |               |
|---|-------|------------------|---------------|------------------|---------------|
|   |       | £                | £             | £                | £             |
| <b>Current assets</b>                         |       |                  |               |                  |               |
| Debtors                                       |       | 403,328          |               | 403,328          |               |
| Creditors amounts falling due within one year |       | <u>(341,530)</u> |               | <u>(341,530)</u> |               |
| <b>Total assets less current liabilities</b>  |       |                  | <u>61,798</u> |                  | <u>61,798</u> |
| <b>Capital and reserves</b>                   |       |                  |               |                  |               |
| Called up share capital                       | 2     |                  | 100           |                  | 100           |
| Profit and loss account                       |       |                  | <u>61,698</u> |                  | <u>61,698</u> |
| <b>Shareholders' funds</b>                    |       |                  | <u>61,798</u> |                  | <u>61,798</u> |

For the financial year ended 31 March 2011 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 directors acknowledge their 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 and authorised for issue on 31 March 2011



Rifka Gross  
Director



Lily Berger  
Director

Company Registration No 00730331

# ABERFIELD PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2 Share capital

|   | 2011<br>£ | 2010<br>£ |
|---|-----------|-----------|
| <b>Authorised</b>                         |           |           |
| 100 Ordinary shares of £1 each            | 100       | 100       |
| <b>Allotted, called up and fully paid</b> |           |           |
| 100 Ordinary shares of £1 each            | 100       | 100       |

### 3 Ultimate parent company

The ultimate parent company is Forwell Investments Limited, a company registered in England and Wales.

### 4 Related party relationships and transactions

The company has taken advantage of the exemption available in FRS 8 "Related party disclosures" whereby it has not disclosed transactions with the ultimate parent company or any wholly owned subsidiary undertaking of the group.