

REGISTERED NUMBER. 01396671 (England and Wales)

Companies House

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

ABLETT PROPERTIES LIMITED

TUESDAY



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25/06/2013

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COMPANIES HOUSE

ABLETT PROPERTIES LIMITED

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for the year ended 30 September 2012

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ABLETT PROPERTIES LIMITED

COMPANY INFORMATION

for the year ended 30 September 2012

DIRECTOR.

T Q Leigh

SECRETARY:

D Ferman

REGISTERED OFFICE

172 Greenford Road
Harrow
Middlesex
HA1 3QZ

REGISTERED NUMBER.

01396671 (England and Wales)

ACCOUNTANTS:

Thorne Lancaster Parker
Chartered Accountants
8th Floor
Aldwych House
81 Aldwych
London
WC2B 4HN

ABLETT PROPERTIES LIMITED**ABBREVIATED BALANCE SHEET****30 September 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Stocks		116,543	116,543
Debtors		184,111	160,816
		<u>300,654</u>	<u>277,359</u>
CREDITORS			
Amounts falling due within one year		9,557	8,986
NET CURRENT ASSETS		<u>291,097</u>	<u>268,373</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>291,097</u>	<u>268,373</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>290,997</u>	<u>268,273</u>
SHAREHOLDERS' FUNDS		<u>291,097</u>	<u>268,373</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

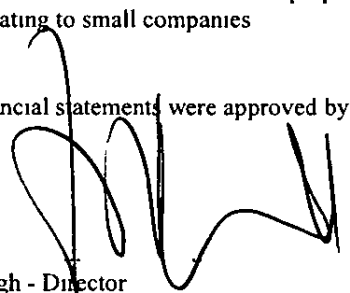
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24 VI 13 and were signed by


T Q Leigh - Director

The notes form part of these abbreviated accounts

ABLETT PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 September 2012

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 April 2008)

Turnover

Turnover represents total rent receivable for the period

Stocks

Stock which represents unsold properties are valued at cost, including costs of acquisition and costs of improvements

Freehold ground rents are valued at costs, or where a leasehold interest has been sold, at an average value of seven years purchase of the annual ground rent receivable in respect of the residual value

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>