

REGISTERED NUMBER. 01396671 (England and Wales)

Companies House

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

ABLETT PROPERTIES LIMITED



ABLETT PROPERTIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABLETT PROPERTIES LIMITED

COMPANY INFORMATION
for the year ended 30 September 2009

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 2009

	2009 £	2008 £
CURRENT ASSETS		
Stocks	116,543	116,543
Debtors	113,821	87,822
	<u>230,364</u>	<u>204,365</u>
CREDITORS		
Amounts falling due within one year	9,077	7,724
	<u>221,287</u>	<u>196,641</u>
NET CURRENT ASSETS		
	<u>221,287</u>	<u>196,641</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>221,287</u>	<u>196,641</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	221,187	196,541
	<u>221,287</u>	<u>196,641</u>
SHAREHOLDERS' FUNDS		
	<u>221,287</u>	<u>196,641</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

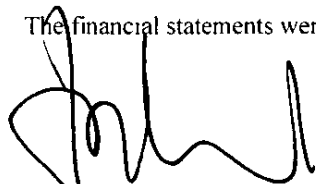
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 22 June 2010 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 2009

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 £1	2009 £ <u>100</u>	2008 £ <u>100</u>
100	Ordinary			