REGISTERED NUMBER: 01396671 (England and Wales)

Companies House

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

ABLETT PROPERTIES LIMITED

ABLETT PROPERTIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2015

COMPANY INFORMATION
for the year ended 30 September 2015

DIRECTOR:	T Q Leigh
REGISTERED OFFICE:	172 Greenford Road Harrow Middlesex HA1 3QZ
REGISTERED NUMBER:	01396671 (England and Wales)
ACCOUNTANTS:	Thorne Lancaster Parker Chartered Accountants 4th Floor Venture House 27-29 Glasshouse Street London W1B 5DF

ABLETT PROPERTIES LIMITED (REGISTERED NUMBER: 01396671)

ABBREVIATED BALANCE SHEET
30 September 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Stocks		116,543	116,543
Debtors		188,401	268,715
		304,944	385,258
CREDITORS			
Amounts falling due within one year		7,385	13,676
NET CURRENT ASSETS		297,559	371,582
TOTAL ASSETS LESS CURRENT LIABILITIES		297,559	371,582
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		297,459	371,482
SHAREHOLDERS' FUNDS		297,559	371,582

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 8 March 2016 and were signed by:

T Q Leigh - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2015

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:	2015 £	2014 £
100	Ordinary	£1	100	100