

REGISTERED NUMBER: 01396671 (England and Wales)

Companies House

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

ABLETT PROPERTIES LIMITED

SATURDAY



A66TTEBS

A33

20/05/2017

COMPANIES HOUSE

#266

ABLETT PROPERTIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2016

	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 2016

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

ABBREVIATED BALANCE SHEET

30 September 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stocks		116,543	116,543
Debtors		222,786	188,401
		<u>339,329</u>	<u>304,944</u>
CREDITORS			
Amounts falling due within one year		8,742	7,385
NET CURRENT ASSETS		<u>330,587</u>	<u>297,559</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>330,587</u>	<u>297,559</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		330,487	297,459
SHAREHOLDERS' FUNDS		<u>330,587</u>	<u>297,559</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

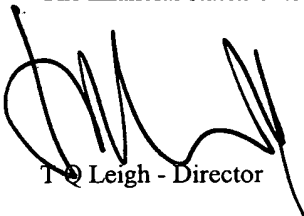
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

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 23 March 2017 and were signed by:


T. Leigh - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2016

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 January 2015).

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:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>