

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2013**

**for**

**Aberdeen & Cunningham Properties Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 September 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Aberdeen & Cunningham Properties Limited**

**Company Information**  
**for the Year Ended 30 September 2013**

**DIRECTORS:** M Barnett-Salter  
F.w. Gapp (Management Services) Limited

**SECRETARY:** Legal Consultants Limited

**REGISTERED OFFICE:** Brook Point  
1412 High Road  
London  
N20 9BH

**REGISTERED NUMBER:** 01796820 (England and Wales)

**ACCOUNTANTS:** Niren Blake LLP  
Chartered Accountants  
Brook Point  
1412 High Road  
Whetstone  
London  
N20 9BH

**Abbreviated Balance Sheet**  
**30 September 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		165,281		165,281
<b>CURRENT ASSETS</b>					
Debtors		4,907		5,413	
<b>CREDITORS</b>					
Amounts falling due within one year		79,241		85,115	
<b>NET CURRENT LIABILITIES</b>			(74,334)		(79,702)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			90,947		85,579
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			90,847		85,479
<b>SHAREHOLDERS' FUNDS</b>			90,947		85,579

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 24 June 2014 and were signed on its behalf by:

M Barnett-Salter - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2013**

**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).

**Investment properties**

Investment properties are valued annually at their open market value and the aggregate surplus or deficit is transferred to a revaluation reserve.

**Deferred tax**

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

**Turnover**

Turnover represents ground rents receivable.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	<u><b>165,281</b></u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u><b>165,281</b></u>
At 30 September 2012	<u><b>165,281</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b>	2012
			<b>£</b>	<b>£</b>
100	Ordinary	£1	<u><b>100</b></u>	<u><b>100</b></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.