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3118748

ABERDALE PROPERTY LIMITED

FINANCIAL ACCOUNTS

2nd MARCH 2008 TO 1st MARCH 2009

REGISTERED IN CARDIFF. REGISTRATION NUMBER :3118748
REGISTERED ADDRESS: 57 ARABIN ROAD, LONDON SE4 2SD

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COMPANIES HOUSE



ABERDALE PROPERTY LIMITED

BALANCE SHEET AS AT 1st MARCH 2009

ASSETS

A. CALLED UP SHARE CAPITAL NOT PAID	0
B. FIXED ASSETS	
I. INTANGIBLE ASSETS	0
II. TANGIBLE ASSETS	0
III. INVESTMENTS	0
C. CURRENT ASSETS	
I. STOCKS	0
II. DEBITORS	0
III. INVESTMENTS	0
IV. CASH AT BANK AND IN HAND	2
D. PREPAYMENTS AND ACCRUED INCOME	0
<u>TOTAL ASSETS</u>	<u>2</u>

LIABILITIES

A. CAPITAL AND RESERVES	
I. CALLED UP SHARES	2
II. SHARE PREMIUM ACCOUNT	0
III. REVALUATION RESERVE	0
IV. OTHER RESERVES	0
V. PROFIT AND LOSS ACCOUNT	0
B. PROVISIONS FOR LIABILITIES AND CHARGES	0
C. CREDITORS	0
D. ACCRUALS AND DEFERRED INCOME	0
<u>TOTAL LIABILITIES</u>	<u>2</u>

Anthony Erheriene - Director

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ABERDALE PROPERTY LIMITED

CONTINUATION OF BALANCE SHEET

ACCOUNTING POLICIES

The accounts have been prepared with the understanding that the company is a going concern and shall continue to be so.

The accounts represent a true and fair reflection of the business as at 1st March 2009.

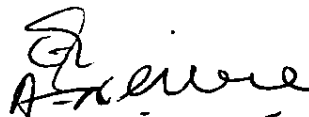
The company has no fixed assets and therefore no depreciation policy is applied.

All income and charges to the period to which the accounts relate have been taken into account, without regard to the date of receipt or payment.

SHARE CAPITAL

The company has share capital of £2, consisting of 2 ordinary shares fully paid.

- i. For the year ended 1st March 2008 the company was entitled to exemption under sub-section (1) of section 249A of the Companies Act 1985.
- ii. No notice from members requiring an audit has been deposited under section 249B (2) of the Companies Act 1985 and
- iii. The directors acknowledge their responsibility for
 - a) ensuring that the company keeps accounting records which comply with section 221, and
 - b) preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
 - c) Preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.



02/12/09

Anthony Erheriene – Director

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