

ABERDALE PROPERTY LIMITED

FINANCIAL ACCOUNTS

2nd MARCH 2009 TO 1st MARCH 2010

WEDNESDAY



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17/11/2010

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COMPANIES HOUSE

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

ABERDALE PROPERTY LIMITED

BALANCE SHEET AS AT 1st MARCH 2010

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

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

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 2010

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 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006
- ii. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- i) Ensuring the company keeps accounting records which comply with section 386; and
- j) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

 16/11/10
Anthony Erheriene – Director

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