

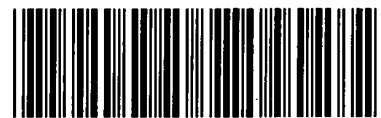
REGISTERED NUMBER: 03152403 (England and Wales)

ABBEYPARK PROPERTIES LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2017

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ABBEYPARK PROPERTIES LIMITED

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ABBEYPARK PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

DIRECTORS: H J Sorsky
D L Platt

REGISTERED OFFICE: Gable House
239 Regents Park Road
Finchley
London
N3 3LF

REGISTERED NUMBER: 03152403 (England and Wales)

ABBEYPARK PROPERTIES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Current assets			
Debtors		351,444	351,444
Cash at bank and in hand		<u>12</u>	<u>12</u>
		351,156	351,156
Creditors: amounts falling due within one year		<u>(34,543)</u>	<u>(34,543)</u>
Net current liabilities		<u>(34,543)</u>	<u>(34,543)</u>
Total assets less current liabilities		<u>(316,613)</u>	<u>(316,613)</u>
Capital and reserves			
Call up share capital	3	2	2
Profit and loss account		<u>(316,611)</u>	<u>(316,611)</u>
Shareholders' funds		<u>(316,613)</u>	<u>(316,613)</u>

For the year ended 30 June 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

The accounts were approved by the Board of Directors

on 7/7/2018

and signed on their behalf by:

.....
Mr H J Sorsky- Director

Company Registration No. 03152403

ABBEYPARK PROPERTIES LIMITED

NOTES TO DORMANT ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2017

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with the FRS 102 "The financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS 102) and the requirements of the Companies Act 2006.

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.06.2017 £
2	Ordinary £1 shares	£1	<u>2</u>