

Company Registration No. 03152403 (England and Wales)

ABBEYPARK PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

THURSDAY



A44084G3

A22

26/03/2015

#41

COMPANIES HOUSE

ABBEYPARK PROPERTIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABBEYPARK PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		351,144		351,144	
Cash at bank and in hand		12		12	
		<u>351,156</u>		<u>351,156</u>	
Creditors: amounts falling due within one year		<u>(34,543)</u>		<u>(34,543)</u>	
Total assets less current liabilities		<u>316,613</u>		<u>316,613</u>	
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account		316,611		316,611	
		<u>316,613</u>		<u>316,613</u>	
Shareholders' funds		<u>316,613</u>		<u>316,613</u>	

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 March 2015


D. Elatt
Director

Company Registration No. 03152403

ABBEYPARK PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Freehold buildings are depreciated to write down the cost less estimated residual value over their remaining useful life by equal annual instalments. Where buildings are maintained to such a standard that their residual value is not less than their cost or valuation, no depreciation is charged as it is not material.

2 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2