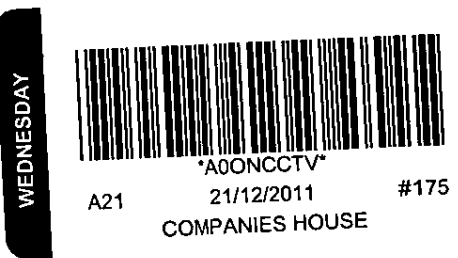


Abbreviated Accounts for the Year Ended 31 March 2011

for

ABR Properties Ltd



• ABR Properties Ltd

Contents of the Abbreviated Accounts  
• for the Year Ended 31 March 2011

---

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

• ABR Properties Ltd

Company Information  
• for the Year Ended 31 March 2011

---

**DIRECTORS**

B P Realey  
A Realey

**SECRETARY**

A Realey

**REGISTERED OFFICE**

Riffa House Farm  
Harrogate Road  
Leathley  
Otley  
LS21 2PS

**REGISTERED NUMBER**

3210263 (England and Wales)

**ACCOUNTANTS**

WRAY ACCOUNTANTS LTD  
PO BOX 413  
KEIGHLEY  
West Yorkshire  
BD22 9WX

ABR Properties Ltd

Abbreviated Balance Sheet

31 March 2011

	Notes	31 3.11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Investment property	2		293,947		293,947
<b>CURRENT ASSETS</b>					
Debtors		5,400		13,000	
Prepayments and accrued income		862		-	
		6,262		13,000	
<b>CREDITORS</b>					
Amounts falling due within one year	3	39,717		267,604	
<b>NET CURRENT LIABILITIES</b>			(33,455)		(254,604)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			260,492		39,343
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		213,252		-
<b>NET ASSETS</b>			47,240		39,343
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			47,238		39,341
<b>SHAREHOLDERS' FUNDS</b>			47,240		39,343

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 16 December 2011 and were signed on its behalf by



B P Realey - Director



A Realey - Director

The notes form part of these abbreviated accounts

# 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)

## Turnover

Turnover represents rents receivable

## Investment property

Investment property is shown at most recent valuation Any aggregate surplus or deficit arising from changes in market value 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

# 2 INVESTMENT PROPERTY

## COST

At 1 April 2010  
and 31 March 2011

Total  
£

293,947

## NET BOOK VALUE

At 31 March 2011

293,947

At 31 March 2010

293,947

# 3 CREDITORS

Creditors include an amount of £212,399 for which security has been given

They also include the following debts falling due in more than five years

	31.3 11 £	31 3 10 £
Repayable by instalments	110,865	-

# 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

31 3 11  
£

31 3 10  
£

2 Ordinary

2

2