

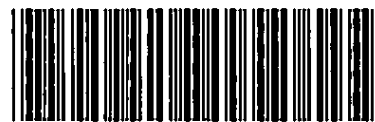
REGISTERED NUMBER: 03210263 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2013

for

ABR Properties Ltd

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23/12/2013

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COMPANIES HOUSE

ABR Properties Ltd (Registered number: 03210263)

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for the Year Ended 31 March 2013

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ABR Properties Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

B P Realey
A Realey

SECRETARY:

A Realey

REGISTERED OFFICE:

Riffa House Farm
Harrogate Road
Leathley
Otley
LS21 2PS

REGISTERED NUMBER:

03210263 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31 March 2013

	Notes	31/3/13 £	£	31/3/12 £	£
FIXED ASSETS					
Investment property	2		293,947		293,947
CURRENT ASSETS					
Debtors		-		6,000	
CREDITORS					
Amounts falling due within one year	3	45,430		40,949	
NET CURRENT LIABILITIES			(45,430)		(34,949)
TOTAL ASSETS LESS CURRENT LIABILITIES			248,517		258,998
CREDITORS					
Amounts falling due after more than one year	3		149,414		197,233
NET ASSETS			99,103		61,765
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			99,101		61,763
SHAREHOLDERS' FUNDS			99,103		61,765

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 19 December 2013 and were signed on its behalf by



B P Realey - Director



A Realey - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>293,947</u>
NET BOOK VALUE	
At 31 March 2013	<u>293,947</u>
At 31 March 2012	<u>293,947</u>

3 CREDITORS

Creditors include an amount of £181,686 (31/3/12 - £196,386) for which security has been given.

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

	31/3/13 £	31/3/12 £
Repayable by instalments	<u>77,778</u>	<u>93,797</u>

4 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	31/3/13 £	31/3/12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>