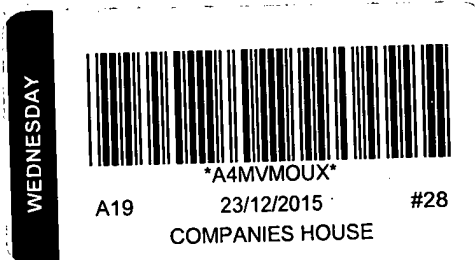


Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

ABR Properties Ltd



ABR Properties Ltd (Registered number: 03210263)

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for the Year Ended 31 March 2015

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**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 2015**

|  | Notes | 31/3/15<br>£   | £              | 31/3/14<br>£   | £              |
|--|-------|----------------|----------------|----------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                |                |                |                |
| Investment property                          | 2     |                | 146,009        |                | -              |
| <b>CURRENT ASSETS</b>                        |       |                |                |                |                |
| Debtors                                      |       | 204,666        |                | 200,290        |                |
| Cash at bank                                 |       | 169            |                | 80,537         |                |
|  |       | <u>204,835</u> |                | <u>280,827</u> |                |
| <b>CREDITORS</b>                             |       |                |                |                |                |
| Amounts falling due within one year          |       | <u>67,109</u>  |                | <u>2,643</u>   |                |
| <b>NET CURRENT ASSETS</b>                    |       |                | <u>137,726</u> |                | <u>278,184</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>283,735</u> |                | <u>278,184</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |                |                |
| Called up share capital                      | 3     |                | 2              |                | 2              |
| Profit and loss account                      |       |                | <u>283,733</u> |                | <u>278,182</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>283,735</u> |                | <u>278,184</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 21 December 2015 and were signed on its behalf by:



B P Reale - Director



A Reale - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015

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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| Additions             | 146,009    |
| At 31 March 2015      | 146,009    |
| <b>NET BOOK VALUE</b> |            |
| At 31 March 2015      | 146,009    |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31/3/15<br>£ | 31/3/14<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 2       | Ordinary | £1                | 2            | 2            |

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

|                                      | 31/3/15<br>£ | 31/3/14<br>£ |
|--------------------------------------|--------------|--------------|
| <b>B P Realey</b>                    |              |              |
| Balance outstanding at start of year | -            | -            |
| Amounts advanced                     | 2,376        | -            |
| Amounts repaid                       | -            | -            |
| Balance outstanding at end of year   | 2,376        | -            |
| <b>A Realey</b>                      |              |              |
| Balance outstanding at start of year | -            | -            |
| Amounts advanced                     | 2,000        | -            |
| Amounts repaid                       | -            | -            |
| Balance outstanding at end of year   | 2,000        | -            |

The loans to Directors are interest free and repayable on demand.