A. B. PROPERTY LTD.

Company Registration Number:
03461220 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

A. B. PROPERTY LTD.

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**477,035**	477,179
Total fixed assets:		**477,035**	477,179
Current assets			
Debtors:		**0**	0
Cash at bank and in hand:		**3,329**	3,685
Total current assets:		**3,329**	3,685
Creditors: amounts falling due within one year:		**(8,948)**	(7,960)
Net current assets (liabilities):		**(5,619)**	(4,275)
Total assets less current liabilities:		**471,416**	472,904
Creditors: amounts falling due after more than one year:		**(142,887)**	(152,887)
Total net assets (liabilities):		**328,529**	320,017

The notes form part of these financial statements

A. B. PROPERTY LTD.

Balance sheet continued

As at 31 March 2016

	Notes	*2016*	*2015*
		£	**£**
Capital and reserves			
Called up share capital:	3	**446,955**	442,500
Profit and loss account:		**(118,426)**	(122,483)
Shareholders funds:		**328,529**	320,017

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 responsibilities 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 financial statements were approved by the Board of Directors on 12 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Beames
Status: Director

The notes form part of these financial statements

A. B. PROPERTY LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Small Companies Regime

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime

annual deprecation of equipment is 20% of cost

Intangible fixed assets amortisation policy

There are no intangible assets held

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.
Cost includes all direct expenditure and overheads

A. B. PROPERTY LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	477,179
Additions:	0
Disposals:	(46)
Revaluations:	0
Transfers:	0
31 March 2016:	477,133
Depreciation	
01 April 2015:	0
Charge for year:	98
On disposals:	0
Other adjustments:	0
31 March 2016:	98
Net book value	
31 March 2016:	**477,035**
31 March 2015:	**477,179**

A. B. PROPERTY LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	Total (£)
			2015
Ordinary shares:	442,500	1.00	**442,500**
Preference shares:			**0**
Total share capital (£):			**442,500**

Current period

Class	Number of shares	Nominal value per share (£)	Total (£)
			2016
Ordinary shares:	446,955	1.00	**446,955**
Preference shares:			**0**
Total share capital (£):			**446,955**