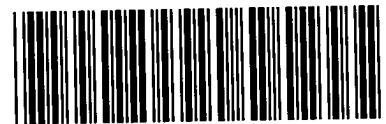


AAB (SILVERDALE) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2014

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COMPANIES HOUSE

Company No. 3461736 (England and Wales)

AAB (SILVERDALE) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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AAB (SILVERDALE) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2014

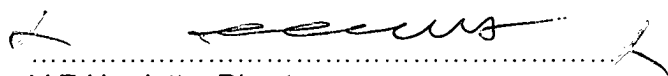
	Notes	<u>2014</u>	<u>2013</u>
		£	£
FIXED ASSETS			
Tangible Assets	2.	2,890	2,890
CURRENT ASSETS			
Cash at Bank and in Hand		1,403	805
		<u>1,403</u>	<u>805</u>
CREDITORS - Amounts due within One Year		565	357
NET CURRENT (LIABILITIES) / ASSETS		838	448
NET ASSETS		<u>£3,728</u>	<u>£3,338</u>
CAPITAL AND RESERVES			
Share Capital	3.	4	4
Share Premium Account		4,913	4,913
Profit and Loss Account - Deficit		(1,189)	(1,579)
Shareholders' funds		<u>£3,728</u>	<u>£3,338</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The abbreviated accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


V E Hewlett – Director

Approved by The Board on 25/8/2015

The notes on pages 2 – 3 form part of these financial statements

AAB (SILVERDALE) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1. Accounting Policies

1.1 Basis of preparation of accounts

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

1.2 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost or valuation less depreciation where applicable.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Freehold Reversionary Interest in 6 Silverdale Road, Hove, East Sussex	No Depreciation Provided
---	--------------------------

1.3 Turnover

Turnover represents Maintenance Contributions and Ground Rents Receivable excluding Value added Tax.

2. Tangible Fixed Assets

	<u>Freehold Reversionary Interest</u>	<u>Total</u>
	<u>£</u>	<u>£</u>
Cost		
Brought forward and Carried forward		
At 31.12.14	2,890	2,890
Depreciation		
Brought forward	-	-
Charge for year	-	-
Carried forward at 31.12.14	-	-
	====	====
Net Book Value		
As at 31.12.14	2,890	2,890
	====	====
As at 31.12.13	2,890	2,890
	====	====

The company owns the Freehold Reversionary Interest of 6 Silverdale Road, Hove, East Sussex. The property comprises of three flats each of which is held on a lease of ninety nine years which are due to terminate in the year 2087.

AAB (SILVERDALE) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS CONTINUED

FOR THE YEAR ENDED 31 DECEMBER 2014

3. Called Up Share Capital	<u>2014</u>	<u>2013</u>
Allotted, Issued and Fully Paid		
4 Ordinary Shares of £1 each	4	4
	<hr/>	<hr/>