

ABC Property Development Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 29 February 2016

Charles Alexander & Co.
67 Grosvenor Street
London
W1K 3JN

ABC Property Development Limited

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ABC Property Development Limited
Company Information

Directors

Mr Cripps

Company secretary

Mrs Deborah Cripps

Registered office

2 Drayton Court Chambers
Argyle Road
West Ealing
London
W13 8LH

Accountants

Charles Alexander & Co.
67 Grosvenor Street
London
W1K 3JN

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
ABC Property Development Limited
for the Year Ended 29 February 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ABC Property Development Limited for the year ended 29 February 2016 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of ABC Property Development Limited, as a body, in accordance with the terms of our engagement letter dated 3 December 2014. Our work has been undertaken solely to prepare for your approval the accounts of ABC Property Development Limited and state those matters that we have agreed to state to the Board of Directors of ABC Property Development Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ABC Property Development Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ABC Property Development Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ABC Property Development Limited. You consider that ABC Property Development Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ABC Property Development Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Charles Alexander & Co.
67 Grosvenor Street London W1K 3JN

30 November 2016

ABC Property Development Limited
Profit and Loss Account for the Year Ended 29 February 2016

	Note	2016 £
Turnover		10,000
Staff costs		(7,320)
Other charges		(1,703)
		<hr/>
Profit for the year		977
		<hr/> <hr/>

The notes on page 5 form an integral part of these financial statements.

ABC Property Development Limited
(Registration number: 03511786)
Balance Sheet as at 29 February 2016

	Note	2016 £	2015 £
Current assets		3,000	2
Creditors: Amounts falling due within one year		(1,276)	-
		<hr/>	<hr/>
Total assets less current liabilities		1,724	2
Creditors: Amounts falling due after more than one year		(747)	-
		<hr/>	<hr/>
		977	2
		<hr/>	<hr/>
Capital and reserves		977	2
		<hr/>	<hr/>

The notes on page 5 form an integral part of these financial statements.

ABC Property Development Limited
(Registration number: 03511786)
Balance Sheet as at 29 February 2016

Notes to the Financial Statements for the Year Ended 29 February 2016

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The	address	of	its	registered	office	is:
2	Drayton			Court	Chambers	
Argyle					Road	
West					Ealing	
London						
W13 8LH						

These financial statements were authorised for issue by the director on 30 November 2016.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. During the period ended 31 December 2015, the company was dormant non-trading, and recommenced trading at 4th January 2016.

FRS 102 has been applied early as permitted by the standard.

ABC Property Development Limited
(Registration number: 03511786)
Balance Sheet as at 29 February 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 November 2016

.....
Mr Cripps
Director

The notes on page 5 form an integral part of these financial statements.
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ABC Property Development Limited
Detailed Profit and Loss Account for the Year Ended 29 February 2016

	2016 £
Turnover (analysed below)	10,000
	<hr/>
Gross profit (%)	
Administrative expenses	
Employment costs (analysed below)	(7,320)
General administrative expenses (analysed below)	(1,703)
	<hr/>
	(9,023)
	<hr/>
Operating profit	977
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Profit before tax	977
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This page does not form part of the statutory financial statements.

ABC Property Development Limited
Detailed Profit and Loss Account for the Year Ended 29 February 2016

	2016 £
Turnover	
Rendering of services, UK	10,000
Employment costs	
Wages and salaries	(4,820)
Directors remuneration	(2,500)
	<hr/>
	(7,320)
	<hr/>
General administrative expenses	
Telephone and fax	(476)
Printing, postage and stationery	(18)
Motor expenses	(993)
Travel and subsistence	(216)
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	(1,703)
	<hr/>
Operating profit	977
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Profit before tax	977
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This page does not form part of the statutory financial statements.

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.