

**ABC PROPERTY DEVELOPMENT LIMITED  
DIRECTOR'S REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2015**

Charles Alexander & Co.

67 Grosvenor Street  
London  
W1K 3JN

**ABC Property Development Limited**  
**Director's Report and Financial Statements**  
**For The Year Ended 28 February 2015**

---

**Contents**

	<b>Page</b>
Company Information	1
Director's Report	2
Dormant Profit and Loss Account Statement	3
Balance Sheet	4
Notes to the Accounts	5

**ABC Property Development Limited**  
**Company Information**  
**For The Year Ended 28 February 2015**

---

<b>Director</b>	Mr Stephen Cripps
<b>Secretary</b>	Mrs Deborah Cripps
<b>Company Number</b>	03511786
<b>Registered Office</b>	2 Drayton Court Chambers Argyle Road Ealing London W13 8LF
<b>Accountants</b>	Charles Alexander & Co. Chartered Accountants 67 Grosvenor Street London W1K 3JN

**ABC Property Development Limited**  
**Company No. 03511786**  
**Director's Report For The Year Ended 28 February 2015**

---

The director presents his report and the financial statements for the year ended 28 February 2015.

**Directors**

The directors who held office during the year were as follows:

Mr Stephen Cripps

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

-----

**Mr Stephen Cripps**

**30/11/2015**

**ABC Property Development Limited**  
**Dormant Profit and Loss Account Statement**  
**For The Year Ended 28 February 2015**

---

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**ABC Property Development Limited**  
**Balance Sheet**  
**As at 28 February 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>2</b>	2		2	
		<u>2</u>		<u>2</u>	
		2		2	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			2		2
			<u>2</u>		<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2		2
			<u>2</u>		<u>2</u>
<b>NET ASSETS</b>			2		2
			<u>2</u>		<u>2</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		2		2
<b>SHAREHOLDERS' FUNDS</b>			2		2
			<u>2</u>		<u>2</u>

For the year ending 28 February 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

\_\_\_\_\_

**Mr Stephen Cripps**

**30/11/2015**

**ABC Property Development Limited**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 28 February 2015**

---

**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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

**2 . Debtors**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Called up share capital not paid	2	2
	<u>2</u>	<u>2</u>

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted and called up</b>				
Ordinary shares	1.000	2	2	2
		<u>2</u>	<u>2</u>	<u>2</u>

**4 . Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.