

REGISTERED NUMBER: 03587132 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2011

for

ABT Properties Limited

TUESDAY



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20/03/2012

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COMPANIES HOUSE

ABT Properties Limited (Registered number: 03587132)

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for the Year Ended 30 June 2011

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ABT Properties Limited
Company Information
for the Year Ended 30 June 2011

DIRECTORS:

W Simm
A Major

SECRETARY:

W Simm

REGISTERED OFFICE:

Middlebanks Farm
Barrett Hill Brow
Holden, Bolton by Bowland
Clitheroe
Lancashire
BB7 4PG

REGISTERED NUMBER.

03587132 (England and Wales)

ACCOUNTANTS:

Adams & Co (Ilkley) Limited
Moors House
11 South Hawksworth Street
Ilkley
West Yorkshire
LS29 9EF

ABT Properties Limited (Registered number: 03587132)

Abbreviated Balance Sheet
30 June 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	8,520	8,294
Cash at bank	22,885	9,939
	<u>31,405</u>	<u>18,233</u>
CREDITORS		
Amounts falling due within one year	30,684	17,696
	<u>30,684</u>	<u>17,696</u>
NET CURRENT ASSETS	<u>721</u>	<u>537</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>721</u>	<u>537</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	717	533
	<u>721</u>	<u>537</u>
SHAREHOLDERS' FUNDS	<u>721</u>	<u>537</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 9 March 2012 and were signed on its behalf by:



A Major - Director

The notes form part of these abbreviated accounts

ABT Properties Limited (Registered number: 03587132)

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2011

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 consists of property rental income and service charges receivable in respect of the accounting period

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
4	Ordinary shares	£1	<u>4</u>	<u>4</u>