

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

ABT Properties Limited

TUESDAY



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COMPANIES HOUSE

ABT Properties Limited

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for the Year Ended 30 June 2009

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ABT Properties Limited

Company Information
for the Year Ended 30 June 2009

DIRECTORS:

W Simm
A Major

SECRETARY:

W Simm

REGISTERED OFFICE:

New Century Works
Higher London Terrace
Darwen
Lancashire
BB3 3DF

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

Abbreviated Balance Sheet
30 June 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	7,905	15,983
Cash at bank	-	32,475
	<u>7,905</u>	<u>48,458</u>
CREDITORS		
Amounts falling due within one year	<u>7,422</u>	<u>48,063</u>
NET CURRENT ASSETS	<u>483</u>	<u>395</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>483</u></u>	<u><u>395</u></u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	<u>479</u>	<u>391</u>
SHAREHOLDERS' FUNDS	<u><u>483</u></u>	<u><u>395</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

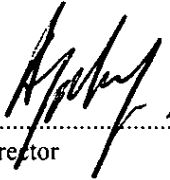
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

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 30-10-09 and were signed on its behalf by:


.....
A Major - Director

The notes form part of these abbreviated accounts

ABT Properties Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

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:	2009 £	2008 £
4	Ordinary shares	£1	<u>4</u>	<u>4</u>