REGISTERED NUMBER: 03587132 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

ABT Properties Limited

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ABT Properties Limited

Company Information
for the Year Ended 30 June 2014

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:	Wilkinson and Partners Moors House 11 South Hawksworth Street Ilkley West Yorkshire LS29 9DX

ABT Properties Limited (Registered number: 03587132)

Abbreviated Balance Sheet
30 June 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		**8,981**	8,861
Cash at bank		**22,160**	19,134
		31,141	27,995
CREDITORS			
Amounts falling due within one year		**30,319**	27,195
NET CURRENT ASSETS		**822**	800
TOTAL ASSETS LESS CURRENT LIABILITIES		**822**	800
CAPITAL AND RESERVES			
Called up share capital	2	**4**	4
Profit and loss account		**818**	796
SHAREHOLDERS' FUNDS		**822**	800

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 13 November 2014 and were signed on its behalf by:

A Major - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2014

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:	**2014** **£**	2013 £
4	Ordinary shares	£1	**4**	4

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.