

Registered number
03602874

Aboveboard Property Limited

Abbreviated Accounts

31 July 2015

Aboveboard Property Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Aboveboard Property Limited for the year ended 31 July 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Aboveboard Property Limited for the year ended 31 July 2015 which comprise of the balance sheet and the related notes 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, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Acorn Accounting Solutions Limited

Chartered Accountants

9 Tamar Down

Waterlooville

Hampshire

PO7 8QJ

19 October 2015

Aboveboard Property Limited**Registered number:** 03602874**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Investments	2	174,982	174,982
Current assets			
Cash at bank and in hand		5,200	24,020
Creditors: amounts falling due within one year		(112,414)	(116,609)
Net current liabilities		(107,214)	(92,589)
Total assets less current liabilities		67,768	82,393
Creditors: amounts falling due after more than one year		(21,092)	(33,721)
Net assets		46,676	48,672
Capital and reserves			
Called up share capital	4	2	2
Share premium		69,079	69,079
Profit and loss account		(22,405)	(20,409)
Shareholders' funds		46,676	48,672

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D A Ashworth

Director

Approved by the board on 19 October 2015

Aboveboard Property Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the rental income receiveable from the letting of residential property.

2 Investments **£**

Cost

At 1 August 2014 174,982

At 31 July 2015 174,982

3 Loans **2015** **2014**
£ **£**

Creditors include:

Amounts falling due for payment after more than five years 36,310 36,310

Secured bank loans 36,310 36,310

4 Share capital **Nominal** **2015** **2015** **2014**
value **Number** **£** **£**

Allotted, called up and fully paid:

Ordinary shares £1 each 2 2 2

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.