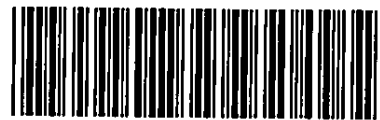


**ABERCROMBIE PROPERTIES LIMITED**

**Abbreviated Accounts**

**For the year ended 31 October 2009**

THURSDAY



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29/07/2010  
COMPANIES HOUSE

**Company Registration Number: 4307356**

**ABERCROMBIE PROPERTIES LIMITED**

**Abbreviated accounts for the year ended 31 October 2009**

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**ABERCROMBIE PROPERTIES LIMITED**  
**Abbreviated balance sheet as at 31 October 2009**

	Notes	2009		2008	
		£	£	£	£
<b>Current assets</b>					
Debtors		215,112		214,083	
Cash at bank and in hand		232		424	
		<u>215,344</u>		<u>214,507</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(157,490)</u>		<u>(151,080)</u>	
<b>Net current assets</b>			<u>57,854</u>		<u>63,427</u>
<b>Total assets less current liabilities</b>			<u>57,854</u>		<u>63,427</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			57,754		63,327
			<u>57,854</u>		<u>63,427</u>
<b>Shareholders' funds</b>			<u>57,854</u>		<u>63,427</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

For the financial year ended 31 October 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the board of directors on 28 July 2010 and signed on its behalf

  
**L Lynch - Director**

**Company Registration Number: 4307356**

The notes on page 2 form part of these financial statements

# ABERCROMBIE PROPERTIES LIMITED

## Notes to the abbreviated accounts for the year ended 31 October 2009

### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### b) Turnover

Turnover represents net invoiced sales of properties

#### c) Deferred taxation

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

A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on a non-discounted basis, at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date

### 2 Called up share capital

	2009	2008
	£	£
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

### 3 Related parties

The company was controlled throughout the current and previous year by Mr and Mrs Lynch by virtue of the fact that between them they own 100% of the issued share capital

Included in other creditors is an amount of £153,918 (2008 £136,750) owed to Mr L Lynch. This amount is interest free and repayable on demand

Dividends were payable to Mr L Lynch, the director during the year of £nil (2008 £11,000)