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Registration number: 04307356

Abercrombie Properties Limited

trading as Abercrombie Properties Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2014

KDL Accountants & Book-Keepers
Basepoint Business Centre
Canada House
272 Field End Road
Eastcote
Middlesex
HA4 9NA



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COMPANIES HOUSE

Abercrombie Properties Limited
trading as Abercrombie Properties Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

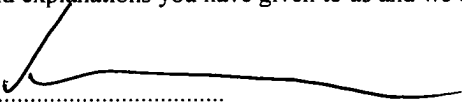
**Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Abercrombie Properties Limited
trading as Abercrombie Properties Limited
for the Year Ended 31 October 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abercrombie Properties Limited for the year ended 31 October 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Abercrombie Properties Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Abercrombie Properties Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abercrombie Properties Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abercrombie Properties Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Abercrombie Properties Limited. You consider that Abercrombie Properties Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Abercrombie Properties Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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KDL Accountants & Book-Keepers
Basepoint Business Centre
Canada House
272 Field End Road
Eastcote
Middlesex
HA4 9NA
30 October 2015

Abercrombie Properties Limited
trading as Abercrombie Properties Limited
(Registration number: 04307356)
Abbreviated Balance Sheet at 31 October 2014

| | Note | 2014 £ | 2013 £ |
|--|------|-----------|-----------|
| Current assets | | | |
| Debtors | | 3,896 | 243,585 |
| Cash at bank and in hand | | - | 2,040 |
| | | 3,896 | 245,625 |
| Creditors: Amounts falling due within one year | | (3,796) | (185,719) |
| Net assets | | 100 | 59,906 |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | - | 59,806 |
| Shareholders' funds | | 100 | 59,906 |

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 30 October 2015 and signed on its behalf by:



.....
Mr Ben William Lynch
Director

Abercrombie Properties Limited
trading as Abercrombie Properties Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

2 Share capital

Allotted, called up and fully paid shares

| | 2014 | | 2013 | |
|----------------------------|------------|------------|------------|------------|
| | No. | £ | No. | £ |
| Ordinary shares of £1 each | <u>100</u> | <u>100</u> | <u>100</u> | <u>100</u> |

3 Related party transactions

Other related party transactions

During the year the company made the following related party transactions:

L Lynch

(Director)

At the balance sheet date the amount due from/(to) L Lynch was £2,928 (2013 - (£169,171)).

B Lynch

(Director)

At the balance sheet date the amount due from/(to) B Lynch was £968 (2013 - (£1,643)).