

Abbreviated Accounts for the Year Ended 31 May 2016

for

ABERGREEN PROPERTIES LIMITED

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for the year ended 31 May 2016**

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ABERGREEN PROPERTIES LIMITED

**Company Information
for the year ended 31 May 2016**

DIRECTORS:	B D Williams R G Parsons
SECRETARY:	B D Williams
REGISTERED OFFICE:	20 Springfield Road Crawley West Sussex RH11 8AD
REGISTERED NUMBER:	04438411
ACCOUNTANTS:	Lewis Rowell Chartered Accountants 20 Springfield Road Crawley West Sussex RH11 8AD
BANKERS:	HSBC PLC Chantry House 26 East Street Shoreham-by-Sea West Sussex BN43 5ZN

ABERGREEN PROPERTIES LIMITED (REGISTERED NUMBER: 04438411)**Abbreviated Balance Sheet
31 May 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investment property	2		180,000		180,000
CURRENT ASSETS					
Debtors		882		-	
Cash at bank		<u>942</u>		<u>1,506</u>	
		1,824		1,506	
CREDITORS					
Amounts falling due within one year		<u>13,117</u>		<u>11,372</u>	
NET CURRENT LIABILITIES			<u>(11,293)</u>		<u>(9,866)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			168,707		170,134
CREDITORS					
Amounts falling due after more than one year	3		<u>92,749</u>		<u>100,549</u>
NET ASSETS			<u>75,958</u>		<u>69,585</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Revaluation reserve			22,197		22,197
Profit and loss account			<u>53,759</u>		<u>47,386</u>
SHAREHOLDERS' FUNDS			<u>75,958</u>		<u>69,585</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 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.
- (b)

Abbreviated Balance Sheet - continued
31 May 2016

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 5 July 2016 and were signed on its behalf by:

B D Williams - Director

R G Parsons - Director

Notes to the Abbreviated Accounts
for the year ended 31 May 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 June 2015	
and 31 May 2016	<u>180,000</u>
NET BOOK VALUE	
At 31 May 2016	<u>180,000</u>
At 31 May 2015	<u>180,000</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2016 £	2015 £
Repayable otherwise than by instalments	<u>78,963</u>	<u>78,963</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.