

REGISTERED NUMBER: 04470675 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010
FOR
ALAN BEE PROPERTIES LIMITED

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ALAN BEE PROPERTIES LIMITED (REGISTERED NUMBER: 04470675)

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FOR THE YEAR ENDED 30 JUNE 2010**

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ALAN BEE PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010

DIRECTOR: V K Djangmah

SECRETARY: V T Thakrar

REGISTERED OFFICE: 38A High Street
Northwood
Middlesex
HA6 1BN

REGISTERED NUMBER: 04470675 (England and Wales)

ACCOUNTANTS: Sage & Co
Chartered Accountants
38A High Street
Northwood
Middlesex
HA6 1BN

ALAN BEE PROPERTIES LIMITED (REGISTERED NUMBER: 04470675)

**ABBREVIATED BALANCE SHEET
30 JUNE 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	390	1,803
Investment property	3	103,920	618,741
		<u>104,310</u>	<u>620,544</u>
CURRENT ASSETS			
Debtors		-	3,337
Cash at bank		241,563	14,130
		<u>241,563</u>	<u>17,467</u>
CREDITORS			
Amounts falling due within one year	4	14,757	72,514
NET CURRENT ASSETS/(LIABILITIES)		<u>226,806</u>	<u>(55,047)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>331,116</u>	<u>565,497</u>
CREDITORS			
Amounts falling due after more than one year	4	224,562	488,383
NET ASSETS		<u>106,554</u>	<u>77,114</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		106,454	77,014
SHAREHOLDERS' FUNDS		<u>106,554</u>	<u>77,114</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

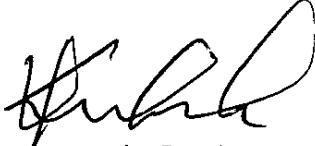
The notes form part of these abbreviated accounts

ALAN BEE PROPERTIES LIMITED (REGISTERED NUMBER: 04470675)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2010

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 director on 17 March 2011 and were signed by:



V K Dhanmiah - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010**

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 which excludes value added tax, represents income received from the letting of properties.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on reducing balance

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's financial statements. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Investment properties

Investment properties are stated at their open market value. The properties are valued by the directors and any surplus arising on revaluation is taken to the revaluation reserve. Any deficit arising on revaluation is taken to the revaluation reserve, except to the extent of any permanent diminution in value below cost, which is taken to the profit and loss account. No depreciation is provided in respect of these properties. The directors consider that this accounting policy, which is a departure from the Companies Act 1985 but in accordance with Statement of Standard Accounting Practice No. 19, results in the accounts giving a true and fair view.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2010

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	7,464
Disposals	(6,272)
At 30 June 2010	1,192
DEPRECIATION	
At 1 July 2009	5,661
Charge for year	98
Eliminated on disposal	(4,957)
At 30 June 2010	802
NET BOOK VALUE	
At 30 June 2010	390
At 30 June 2009	1,803

3. INVESTMENT PROPERTY

	Total £
COST	
At 1 July 2009	618,741
Disposals	(514,821)
At 30 June 2010	103,920
NET BOOK VALUE	
At 30 June 2010	103,920
At 30 June 2009	618,741

4. CREDITORS

Creditors include an amount of £45,337 (2009 - £303,275) for which security has been given.

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

	2010 £	2009 £
Repayable by instalments	18,525	150,039