

Registered number
4547189

Abbeymile Properties Ltd

Abbreviated Accounts

30 September 2015

WEDNESDAY



A4KY2YS0

A07

25/11/2015

#459

COMPANIES HOUSE

Abbeymile Properties Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 September 2015

4547189

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	564,789	564,789
Current assets			
Cash at bank and in hand	1,888	3,040	
Creditors: amounts falling due within one year	(26,157)	(22,900)	
Net current liabilities		(23,794)	(19,860)
Total assets less current liabilities		540,995	544,929
Creditors: amounts falling due after more than one year		(513,930)	(524,668)
Net assets		27,065	20,261
Capital and reserves			
Called up share capital	3	2	2
Revaluation reserve		20,794	20,794
Profit and loss account		6,269	(535)
Shareholders' funds		27,065	20,261

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.

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.



P.R. Webber
Director

Approved by the board on 10 November 2015

Abbeymile Properties Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 October 2014

564,789

Additions

-

At 30 September 2015

564,789

Depreciation

At 30 September 2015

-

Net book value

At 30 September 2015

564,789

At 30 September 2014

564,789

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

-

2

2