Com. House

REGISTERED NUMBER: 04757938 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 7 May 2012

for

ABLELAND PROPERTIES LIMITED

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ABLELAND PROPERTIES LIMITED

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for the Year Ended 7 May 2012

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ABLELAND PROPERTIES LIMITED

Company Information
for the Year Ended 7 May 2012

DIRECTOR:	Mr M Rubin
SECRETARY:	Mrs S Tescher
REGISTERED OFFICE:	49 St Kildas Road London N16 5BS
REGISTERED NUMBER:	04757938 (England and Wales)

ABLELAND PROPERTIES LIMITED

Abbreviated Balance Sheet
7 May 2012

	Notes	7 5 12 £	£	7 5 11 £	£
FIXED ASSETS					
Tangible assets	2		432,533		432,533
CREDITORS					
Amounts falling due within one year		333,541		350,793	
NET CURRENT LIABILITIES			(333,541)		(350,793)
TOTAL ASSETS LESS CURRENT LIABILITIES			98,992		81,740
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			98,991		81,739
SHAREHOLDERS' FUNDS			98,992		81,740

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 7 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 7 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 18 December 2012 and were signed by

Mr M Rubin - Director

The notes form part of these abbreviated accounts

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 represents net invoiced sales of services, excluding value added tax

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 8 May 2011 and 7 May 2012	432,533
NET BOOK VALUE	
At 7 May 2012	432,533
At 7 May 2011	432,533

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	7 5 12 £	7 5 11 £
1	Ordinary	£1	1	1