

Abbreviated Unaudited Accounts for the Year Ended 7 May 2015

for

ABLELAND PROPERTIES LIMITED

WEDNESDAY



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COMPANIES HOUSE

ABLELAND PROPERTIES LIMITED

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for the Year Ended 7 May 2015

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ABLELAND PROPERTIES LIMITED

Company Information
for the Year Ended 7 May 2015

DIRECTOR:

Mr M Rubin

SECRETARY:

Mrs S Tescher

REGISTERED OFFICE:

49 St Kildas Road
London
N16 5BS

REGISTERED NUMBER:

04757938 (England and Wales)

Abbreviated Balance Sheet
7 May 2015

| | Notes | 7.5.15 £ | 7.5.14 £ |
|--|-------|------------------|------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 432,533 | 432,533 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>280,393</u> | <u>298,378</u> |
| NET CURRENT LIABILITIES | | <u>(280,393)</u> | <u>(298,378)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>152,140</u> | <u>134,155</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | <u>152,139</u> | <u>134,154</u> |
| SHAREHOLDERS' FUNDS | | <u>152,140</u> | <u>134,155</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 7 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 7 May 2015 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 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 28 January 2016 and were signed by:

Mr M Rubin - Director 

ABLELAND PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 7 May 2015

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).

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 2014 | |
| and 7 May 2015 | 432,533 |
| | <hr/> |
| NET BOOK VALUE | |
| At 7 May 2015 | 432,533 |
| | <hr/> |
| At 7 May 2014 | 432,533 |
| | <hr/> |

3. CALLED UP SHARE CAPITAL

| | | | | |
|----------------------------------|----------|-------------------|--------|--------|
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal value: | 7.5.15 | 7.5.14 |
| | | | £ | £ |
| 1 | Ordinary | £1 | 1 | 1 |
| | | | <hr/> | <hr/> |