

Abbreviated Unaudited Accounts for the Year Ended 7 May 2016

for

ABLELAND PROPERTIES LIMITED



ABLELAND PROPERTIES LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 7 May 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABLELAND PROPERTIES LIMITED

Company Information
for the Year Ended 7 May 2016

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 2016

	Notes	7.5.16 £	7.5.15 £
FIXED ASSETS			
Tangible assets	2	432,533	432,533
CREDITORS			
Amounts falling due within one year		262,187	280,393
NET CURRENT LIABILITIES		(262,187)	(280,393)
TOTAL ASSETS LESS CURRENT LIABILITIES		170,346	152,140
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		170,345	152,139
SHAREHOLDERS' FUNDS		170,346	152,140

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 7 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 7 May 2016 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 5 February 2017 and were signed by:



Mr M Rubin - Director

ABLELAND PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 7 May 2016

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 2015 and 7 May 2016	432,533
NET BOOK VALUE	
At 7 May 2016	432,533
At 7 May 2015	432,533

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	7.5.16 £	7.5.15 £
1	Ordinary	£1	1	1