Abbreviated Unaudited Accounts for the Year Ended 7 May 2014

<u>for</u>

ABLELAND PROPERTIES LIMITED

COMPANIES HOUSE

ABLELAND PROPERTIES LIMITED

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ABLELAND PROPERTIES LIMITED

Company Information for the Year Ended 7 May 2014

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 (Registered number: 04757938)

Abbreviated Balance Sheet 7 May 2014

		7.5.14		7.5.13	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		432,533		432,533
CREDITORS					
Amounts falling due within one year		298,378		316,135	
NET CURRENT LIABILITIES			(298,378)		(316,135)
TOTAL ASSETS LESS CURRENT LIABILITIES			134,155		116,398
CADITAL AND DECEDIVES					•
CAPITAL AND RESERVES Called up share capital	3		1		1
Profit and loss account	3		134,154		116,397
SHAREHOLDERS' FUNDS			134,155		116,398

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 7 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 7 May 2014 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 22 January 2015 and were signed by:

Mr M Rubin - Director

ABLELAND PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 7 May 2014

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 2013	
and 7 May 2014	432,533
NET BOOK VALUE	· · · · · · · · · · · · · · · · · · ·
At 7 May 2014	432,533
At 7 May 2013	432,533

3. CALLED UP SHARE CAPITAL

Allotted, issu	ied and fully paid:			
Number:	Class:	Nominal	7.5.14	7.5.13
		value:	£	£
1	Ordinary	£1	1	1