

Registered number
04967364
England and Wales

A & H Kavalieros Properties Limited
Unaudited Abbreviated Report and Accounts
30 November 2007

TUESDAY



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30/09/2008
COMPANIES HOUSE

A & H Kavalieros Properties Limited
Contents of the Abbreviated Accounts
for the year ended 30 November 2007

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & H Kavalieros Properties Limited
Abbreviated Balance Sheet
as at 30 November 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	382,729	-
Current assets			
Cash at bank and in hand		4,438	100
Creditors amounts falling due within one year		(16,248)	-
Net current assets/(liabilities)		(11,810)	100
Total assets less current liabilities		370,919	100
Creditors: amounts falling due after more than one year		(379,608)	-
Net assets		(8,689)	100
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Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(8,789)	-
Shareholders' funds		(8,689)	100
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These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



Helen Kavalieros
Director

Approved by the board 26 September 2008

A & H Kavalieros Properties Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2007

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents rents receivable from the company's investment properties.

Investment properties

Investment properties are revalued every three years. Surpluses or deficits on individual properties are transferred to the investment revaluation reserve, except that a deficit which is expected to be permanent and which is in excess of any previously recognised surplus over cost relating to the same property, or the reversal of such a deficit, is charged (or credited) to the profit and loss account. Depreciation is not provided in respect of freehold investment properties, or in respect of leasehold investment properties where the unexpired term of the lease is more than 20 years. The directors consider that this accounting policy, which represents a departure from the statutory accounting rules, is necessary to provide a true and fair view as required under SSAP 19 "Accounting for investment properties". The financial effect of the departure from the statutory accounting rules is not material.

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 December 2006	-	-
Additions	382,729	382,729
At 30 November 2007	<u>382,729</u>	<u>382,729</u>
Depreciation		
At 1 December 2006	-	-
At 30 November 2007	<u>-</u>	<u>-</u>
Net book value		
At 30 November 2007	<u>382,729</u>	<u>382,729</u>
At 30 November 2006	<u>-</u>	<u>-</u>

3 Share capital - equity shares

	2007 No. Shares	2007 £	2006 £
Authorised share capital			
Ordinary	1,000	<u>1,000</u>	<u>1,000</u>
Allotted, called up fully paid share capital			
Ordinary	100	<u>100</u>	<u>100</u>