REGISTERED NUMBER: 5040618

ABI PROPERTIES LIMITED

Abbreviated Accounts

For The Year Ended 31 January 2010

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ABI PROPERTIES LIMITED

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ABI PROPERTIES LIMITED

Abbreviated Balance Sheet 31 January 2010

	Notes		2009 £		2010 £
Fixed assets Tangible assets	5		NIL		NIL
Current assets Debtors Cash at bank and in hand	6	NIL 283 283	_	NIL 380 380	
Creditors: amounts falling due within one year	7	(301)	_	(487)	
Net current liabilities			(18)	_	(107)
Net liabilities			(18)	_	(107)
Capital and reserves Called up share capital Profit and loss account	8		(20)	_	(109)
Equity shareholders' funds			(18)	_	(107)

For the financial year ended 31 January 2010 the company is entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with section 386 of the Act
- (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 the 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 accounts, so far as applicable to the company

JAMES DAVID MABLESON

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

ON BEHALF OF THE BOARD:

28/10/10 Approved by the Board on

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ABI PROPERTIES

Notes to the Abbreviated Accounts For The Year Ended 31 January 2010

1. ACCOUNTING POLICIES

1.1 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)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents property management fees invoiced during the period, and other related income

2. SHARE CAPITAL

Authorised

Number	Class	Nominal Value	2009 £	2010 £
500,000	Ordinary "A' shares	£1	500,000	500,000
500,000	Ordinary "B" shares	£1	500,000	500,000
	51.0.0	_	1,000,000	1 000,000
Alloted, issued and fully paid				
Number	Class	Nominal	2009	2010
		Value	£	£
1	Ordinary "A" shares	£1	1	1
1	Ordinary "B" shares	£1	1	1
	Silares		2	2

3. Related Parties

In the Directors' opinion the company is controlled by James David Mableson who owns 50% of the Company's issued share capital and Jane Carole Mableson who owns 50% of the Company's issued share capital

ABI PROPERTIES

Notes to the Abbreviated Accounts For The Year Ended 31 January 2010

4. **TAXATION**

Analysis	of	the	tax	charge
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No liability to UK corporation tax arose on ordinary activities for the year ended 31 January 2010 nor for the period ended 31 January 2009

TANGIBLE FIXED ASSETS 5.

The company has no tangible fixed assets

6. **DEBTORS**

	2009	2010
	£	£
The operating profit is stated after charging		
Unpaid share capital	2	2
	2	2

CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR 7.

	2009 £	2010 £
Directors' loan account Other Creditors Accruals and deferred income	122 179 NIL	122 365 NIL
710010010	301	487

CALLED UP SHARE CAPITAL 8.

Authorised

1

Authorised				
Number	Class	Nommal Value	2009 £	2010 £
500,000	Ordinary "A" shares	£1	500,000	500,000
500,000	Ordinary "B" shares	£1	500,000	500,000
	SIRIOS		1,000,000	1,000,000
Alloted, issued and fully paid				
Number	Class	Nominal Value	2009 £	2010 £
1	Ordinary "A" shares	£1	1	1
				1

£1

1

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2

Ordinary "B"

shares