REGISTERED NUMBER: 05346022 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

FOR

ABEL PROPERTY GROUP LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015

DIRECTORS:	J D Abel H Abrahams M Marshall
REGISTERED OFFICE:	3 Blacklands Crescent Forest Row East Sussex RH18 5NN
REGISTERED NUMBER:	05346022 (England and Wales)
ACCOUNTANTS:	Charles Lamb Chartered Accountants 3 Blacklands Crescent Forest Row East Sussex RH18 5NN

ABEL PROPERTY GROUP LIMITED (REGISTERED NUMBER: 05346022)

ABBREVIATED BALANCE SHEET
31 JULY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Investments	2		887,935		887,935
CREDITORS					
Amounts falling due within one year		736,805		735,922	
NET CURRENT LIABILITIES			(736,805)		(735,922)
TOTAL ASSETS LESS CURRENT LIABILITIES			151,130		152,013
CAPITAL AND RESERVES					
Called up share capital	3		240,000		240,000
Profit and loss account			(88,870)		(87,987)
SHAREHOLDERS' FUNDS			151,130		152,013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 3 November 2015 and were signed on its behalf by:

J D Abel - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 August 2014 and 31 July 2015	887,935
NET BOOK VALUE	
At 31 July 2015	887,935
At 31 July 2014	887,935

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Abel Holdings Limited
Nature of business: Property development

Class of shares:	% holding
Ordinary	100.00

	2015 £	2014 £
Aggregate capital and reserves	694,233	694,902
Loss for the year	(669)	(647)

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
240,000	Ordinary	£1	240,000	240,000