

REGISTERED NUMBER: 05730617

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011
FOR
ABEN PROPERTIES LIMITED**

FRIDAY



A14T3LCR

A31

16/03/2012

#244

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABEN PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

DIRECTORS: A J Rimmer
Mrs R E Rimmer

SECRETARY: Mrs R E Rimmer

REGISTERED OFFICE: West View House
Whitchurch Road
Hatton Heath
Chester
Cheshire
CH3 9AU

REGISTERED NUMBER: 05730617

ACCOUNTANTS: Murray Smith LLP
Chartered Accountants
Darland House
44 Winnington Hill
Northwich
Cheshire
CW8 1AU

ABEN PROPERTIES LIMITED (REGISTERED NUMBER: 05730617)**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		40,918		54,557
Investment property	3		506,492		506,492
			<u>547,410</u>		<u>561,049</u>
CURRENT ASSETS					
Debtors		1,578		397	
Cash at bank		22,914		13,983	
		<u>24,492</u>		<u>14,380</u>	
CREDITORS					
Amounts falling due within one year	4	242,139		238,641	
NET CURRENT LIABILITIES			<u>(217,647)</u>		<u>(224,261)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			329,763		336,788
CREDITORS					
Amounts falling due after more than one year	4		322,909		346,819
NET ASSETS/(LIABILITIES)			<u>6,854</u>		<u>(10,031)</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			6,852		(10,033)
SHAREHOLDERS' FUNDS			<u>6,854</u>		<u>(10,031)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

ABEN PROPERTIES LIMITED (REGISTERED NUMBER: 05730617)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2011

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 23 February 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A J Rimmer', with a long horizontal flourish extending to the right.

A J Rimmer - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

Investment property

In accordance with the Financial Reporting Standard for Smaller Entities

- (i) investment properties are revalued annually and the surplus or deficit is transferred to a revaluation reserve,
- (ii) no depreciation is provided in respect of investment properties

The directors consider that this accounting policy results in the accounts giving a true and fair view. Depreciation is only one of the many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

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 1 October 2010 and 30 September 2011	98,598
DEPRECIATION	
At 1 October 2010	44,041
Charge for year	13,639
At 30 September 2011	57,680
NET BOOK VALUE	
At 30 September 2011	40,918
At 30 September 2010	54,557

3 INVESTMENT PROPERTY

	Total £
COST	
At 1 October 2010 and 30 September 2011	506,492
NET BOOK VALUE	
At 30 September 2011	506,492
At 30 September 2010	506,492

ABEN PROPERTIES LIMITED (REGISTERED NUMBER: 05730617)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

4 CREDITORS

Creditors include an amount of £345,499 (2010 - £367,859) for which security has been given

They also include the following debts falling due in more than five years

	2011 £	2010 £
Repayable by instalments	<u>232,546</u>	<u>262,659</u>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2011 £	2010 £
2	Ordinary	1	<u>2</u>	<u>2</u>