

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**  
**FOR**  
**ABEN PROPERTIES LIMITED**



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FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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**ABEN PROPERTIES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**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 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	54,557	72,743
Investment property	3	506,492	506,492
		<u>561,049</u>	<u>579,235</u>
<b>CURRENT ASSETS</b>			
Debtors		397	2
Cash at bank		13,983	20,854
		<u>14,380</u>	<u>20,856</u>
<b>CREDITORS</b>			
Amounts falling due within one year	4	253,992	231,606
<b>NET CURRENT LIABILITIES</b>		<u>(239,612)</u>	<u>(210,750)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		321,437	368,485
<b>CREDITORS</b>			
Amounts falling due after more than one year	4	331,468	376,802
<b>NET LIABILITIES</b>		<u>(10,031)</u>	<u>(8,317)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	2	2
Profit and loss account		(10,033)	(8,319)
<b>SHAREHOLDERS' FUNDS</b>		<u>(10,031)</u>	<u>(8,317)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 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 notes form part of these abbreviated accounts

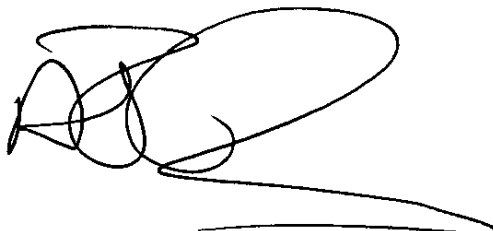
**ABEN PROPERTIES LIMITED (REGISTERED NUMBER: 05730617)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2010**

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 4 February 2011 and were signed on its behalf by

A J Rimmer - Director

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**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 £
<b>COST</b>	
At 1 October 2009 and 30 September 2010	98,598
<b>DEPRECIATION</b>	
At 1 October 2009	25,855
Charge for year	18,186
At 30 September 2010	44,041
<b>NET BOOK VALUE</b>	
At 30 September 2010	54,557
At 30 September 2009	72,743

**3 INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
At 1 October 2009 and 30 September 2010	506,492
<b>NET BOOK VALUE</b>	
At 30 September 2010	506,492
At 30 September 2009	506,492

**ABEN PROPERTIES LIMITED (REGISTERED NUMBER: 05730617)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**4 CREDITORS**

Creditors include an amount of £367,859 (2009 - £389,378) for which security has been given

**5 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value

2010  
£

2009  
£

2

Ordinary

1

2

2