

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**  
**FOR**  
**A & L PROPERTY INVESTMENTS LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2013**

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**A & L PROPERTY INVESTMENTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2013**

**DIRECTORS:**

A. D. Hope-Lustman  
A. M. Lustman

**SECRETARY:**

A. M. Lustman

**REGISTERED OFFICE:**

40 Coniger Road  
London  
SW6 3TA

**REGISTERED NUMBER:**

05778403 (England and Wales)

**ACCOUNTANTS:**

NWN Blue Squared Ltd  
Chartered Certified Accountants  
7 Bourne Court  
Southend Road  
Woodford Green  
Essex  
IG8 8HD

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2013**

|  | Notes | 2013<br>£      | £                    | 2012<br>£      | £                    |
|--|-------|----------------|----------------------|----------------|----------------------|
| <b>FIXED ASSETS</b>                          |       |                |                      |                |                      |
| Investment property                          | 2     |                | 406,919              |                | 406,919              |
| <b>CURRENT ASSETS</b>                        |       |                |                      |                |                      |
| Cash at bank                                 |       | 6,963          |                      | 2,051          |                      |
| <b>CREDITORS</b>                             |       |                |                      |                |                      |
| Amounts falling due within one year          |       | <u>358,990</u> |                      | <u>310,427</u> |                      |
| <b>NET CURRENT LIABILITIES</b>               |       |                | <u>(352,027)</u>     |                | <u>(308,376)</u>     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>54,892</u>        |                | <u>98,543</u>        |
| <b>CREDITORS</b>                             |       |                |                      |                |                      |
| Amounts falling due after more than one year | 3     |                | <u>35,383</u>        |                | <u>85,383</u>        |
| <b>NET ASSETS</b>                            |       |                | <u><u>19,509</u></u> |                | <u><u>13,160</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                      |                |                      |
| Called up share capital                      | 4     |                | 2                    |                | 2                    |
| Profit and loss account                      |       |                | <u>19,507</u>        |                | <u>13,158</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u><u>19,509</u></u> |                | <u><u>13,160</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2013**

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 27 January 2014 and were signed on its behalf by:

A. D. Hope-Lustman - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2013**

**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).

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

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

**2. INVESTMENT PROPERTY**

|                       | Total<br>£     |
|-----------------------|----------------|
| <b>COST</b>           |                |
| At 1 May 2012         |                |
| and 30 April 2013     | <u>406,919</u> |
| <b>NET BOOK VALUE</b> |                |
| At 30 April 2013      | <u>406,919</u> |
| At 30 April 2012      | <u>406,919</u> |

**3. CREDITORS**

Creditors include the following debts falling due in more than five years:

|   | 2013<br>£     | 2012<br>£     |
|---|---------------|---------------|
| Repayable otherwise than by instalments | <u>35,383</u> | <u>85,383</u> |

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2013<br>£ | 2012<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 2       | Ordinary | £1                | <u>2</u>  | <u>2</u>  |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.