REGISTERED NUMBER: 05778403 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

FOR

A & L PROPERTY INVESTMENTS LIMITED

TUESDAY

25/01/2011 COMPANIES HOUSE

281

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COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2010

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 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS Investment property	2		406,919		406,919
CURRENT ASSETS Debtors Cash at bank		1,090 1,029		1,575 1,355	
		2,119		2,930	
CREDITORS Amounts falling due within one year		315,766		308,401	
NET CURRENT LIABILITIES			(313,647)		(305,471)
TOTAL ASSETS LESS CURRENT LIABILITIES			93,272		101,448
CREDITORS Amounts falling due after more than on year	e 3		85,388		95,000
NET ASSETS			7,884		6,448
CAPITAL AND RESERVES Called up share capital Profit and loss account	4		2 7,882		2 6,446
SHAREHOLDERS' FUNDS			7,884		6,448

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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

ABBREVIATED BALANCE SHEET - continued 30 APRIL 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 signed on its behalf by

22/1/11

and were

A D Hope-Lustman - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 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)

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 £
	COST				~
	At 1 May 20	009			
	and 30 Apr	ıl 2010			406,919
	NET BOOK	(VALUE			
	At 30 Aprıl	2010			406,919
	At 30 April	2009			406,919
3	CREDITOR	RS			
	Creditors in	nclude the following debts falling due in	more than five years		
	Repayable	otherwise than by instalments		2010 £ 85,388	2009 £ 95,000
4	CALLED U	IP SHARE CAPITAL			
	Allotted, iss	sued and fully paid			
	Number	Class	Nominal	2010	2009
	2	Ordinary	value £1	£ 2	£ 2
		- ,			