

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014
FOR
A & L PROPERTY INVESTMENTS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2014**

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A & L PROPERTY INVESTMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014**

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 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Investment property	2		406,919		406,919
CURRENT ASSETS					
Cash at bank		3,124		6,963	
CREDITORS					
Amounts falling due within one year		<u>355,683</u>		<u>358,990</u>	
NET CURRENT LIABILITIES			<u>(352,559)</u>		<u>(352,027)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>54,360</u>		<u>54,892</u>
CREDITORS					
Amounts falling due after more than one year	3		<u>35,383</u>		<u>35,383</u>
NET ASSETS			<u><u>18,977</u></u>		<u><u>19,509</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>18,975</u>		<u>19,507</u>
SHAREHOLDERS' FUNDS			<u><u>18,977</u></u>		<u><u>19,509</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 2014

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 25 January 2015 and were signed on its behalf by:

A. D. Hope-Lustman - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

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 2013	
and 30 April 2014	<u>406,919</u>
NET BOOK VALUE	
At 30 April 2014	<u>406,919</u>
At 30 April 2013	<u>406,919</u>

3. CREDITORS

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

	2014 £	2013 £
Repayable otherwise than by instalments	<u>35,383</u>	<u>35,383</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
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.