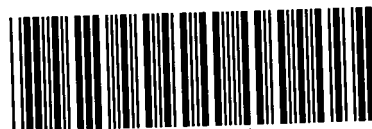


**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**  
**FOR**  
**A+ STRUCTURE REAL ESTATE LIMITED**

TUESDAY



\*L3HI6JVD\*

L10

30/09/2014

#188

COMPANIES HOUSE

**A+ STRUCTURE REAL ESTATE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**A+ STRUCTURE REAL ESTATE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**DIRECTOR:**

Y Tokovenko

**REGISTERED OFFICE:**

311 Ballards Lane  
London  
N12 8LY

**REGISTERED NUMBER:**

05807092 (England & Wales)

**AUDITOR:**

Defries Weiss (Accountants) Limited  
311 Ballards Lane  
London  
N12 8LY

**A+ STRUCTURE REAL ESTATE LIMITED**

**REPORT OF THE INDEPENDENT AUDITOR TO**  
**A+ STRUCTURE REAL ESTATE LIMITED**  
**UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 3 to 4, together with the full financial statements of A+ Structure Real Estate Limited for the year ended 31 December 2013 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditor**

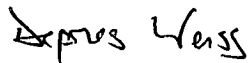
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Warren Weiss LLB, BSc, FCA (Senior Statutory Auditor)  
For and on behalf of Defries Weiss (Accountants) Limited  
Statutory Auditor  
311 Ballards Lane  
London  
N12 8LY

Date: 29/09/14

**A+ STRUCTURE REAL ESTATE LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2013**

	Notes	31.12.13 £	31.12.12 £
<b>CURRENT ASSETS</b>			
Debtors	2	58,524	57,575
Cash at bank and in hand		<u>74,501</u>	<u>38,558</u>
		133,025	96,133
<b>CREDITORS</b>			
Amounts falling due within one year		<u>67,760</u>	<u>66,825</u>
<b>NET CURRENT ASSETS</b>		<u>65,265</u>	<u>29,308</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>65,265</u>	<u>29,308</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>65,264</u>	<u>29,307</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>65,265</u>	<u>29,308</u>

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 director on 12/04/2014 and were signed by:



.....  
Y Tokovenko - Director

The notes form part of these abbreviated accounts

**A+ STRUCTURE REAL ESTATE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 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).

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange prevailing at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange prevailing at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

Debtors include £57,863 (2012: £57,575) that fall due after more than one year.

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>