

**ACRE PROPERTIES DEVELOPMENT LIMITED**

**Company Registration Number:  
05969918 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

**SUBMITTED**

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# **ACRE PROPERTIES DEVELOPMENT LIMITED**

## **Company Information for the Period Ended 31st October 2013**

<b>Director:</b>	Sabir Mohammed
<b>Registered office:</b>	Unit 1 Acre House 45 Sticker Lane Bradford West Yorkshire BD4 8AN GB-ENG
<b>Company Registration Number:</b>	05969918 (England and Wales)

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# ACRE PROPERTIES DEVELOPMENT LIMITED

## Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	200,410	206,410
<b>Total fixed assets:</b>		<u>200,410</u>	<u>206,410</u>
<b>Current assets</b>			
Cash at bank and in hand:		158	2,359
<b>Total current assets:</b>		<u>158</u>	<u>2,359</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		16,982	15,390
<b>Net current assets (liabilities):</b>		<u>( 16,824 )</u>	<u>( 13,031 )</u>
<b>Total assets less current liabilities:</b>		183,586	193,379
Creditors: amounts falling due after more than one year:		126,136	131,962
<b>Total net assets (liabilities):</b>		<u><u>57,450</u></u>	<u><u>61,417</u></u>

The notes form part of these financial statements

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# ACRE PROPERTIES DEVELOPMENT LIMITED

## Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		57,448	61,415
<b>Total shareholders funds:</b>		<u>57,450</u>	<u>61,417</u>

For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Sabir Mohammed

Status: Director

The notes form part of these financial statements

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# **ACRE PROPERTIES DEVELOPMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax (VAT), of sales made during the year.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: Freehold Land & Building - 2% of Cost Fixtures, fittings and equipment - 25% Reducing Balance Motor vehicles - 25% Reducing Balance

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# ACRE PROPERTIES DEVELOPMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2012:	248,990
At 31st October 2013:	248,990
<b>Depreciation</b>	
At 01st November 2012:	42,580
Charge for year:	6,000
At 31st October 2013:	48,580
<b>Net book value</b>	
At 31st October 2013:	200,410
At 31st October 2012:	206,410

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# ACRE PROPERTIES DEVELOPMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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.

