Registered Number 06008149

ABLEMARE PROPERTIES LIMITED

Abbreviated Accounts

30 November 2009

ABLEMARE PROPERTIES LIMITED **Registered Number 06008149**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		700,000		470,000
Total fixed assets			700,000		470,000
Current assets					
Cash at bank and in hand		12,231		1,876	
Total current assets		12,231		1,876	
Creditors: amounts falling due within one year		(3,456)		(1,159)	
Net current assets			8,775		717
Total assets less current liabilities			708,775		470,717
Creditors: amounts falling due after one year			(701,339)		(467,140)
Total net Assets (liabilities)			7,436		3,577
Capital and reserves					
Called up share capital			2		2
Profit and loss account			7,434		3,575
Shareholders funds			7,436		3,577

a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2010

And signed on their behalf by:
John Nettleingham, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The financial statements have been prepared under the Historical Cost Convention in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings %

2 Tangible fixed assets

Cost	**£**
At 30 November 2008	470,000
additions	230,000
disposals	
revaluations	
transfers	
At 30 November 2009	700,000
Depreciation	
At 30 November 2008	
Charge for year	
on disposals	-
At 30 November 2009	-
Net Book Value	
At 30 November 2008	470,000
At 30 November 2009	700,000