

Registered number  
06008149

Ablemare Properties Limited

Abbreviated Accounts

30 November 2014

**Ablemare Properties Limited****Registered number:** 06008149**Abbreviated Balance Sheet****as at 30 November 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	1,130,000	1,130,000
<b>Current assets</b>			
Cash at bank and in hand		3,774	8,617
<b>Creditors: amounts falling due within one year</b>		(750)	(750)
<b>Net current assets</b>		3,024	7,867
<b>Total assets less current liabilities</b>		1,133,024	1,137,867
<b>Creditors: amounts falling due after more than one year</b>		(725,897)	(747,244)
<b>Net assets</b>		407,127	390,623
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Revaluation reserve		430,000	430,000
Profit and loss account		(22,875)	(39,379)
<b>Shareholders' funds</b>		407,127	390,623

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John Nettleingham

Director

Approved by the board on 21 July 2015



**Ablemare Properties Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value of all trading letting income.

***Depreciation***

#REF!

#REF!

#REF!

#REF!

#REF!

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2013	1,130,000
At 30 November 2014	<u>1,130,000</u>

**Depreciation**

At 30 November 2014	<u>-</u>
---------------------	----------

**Net book value**

At 30 November 2014	<u>1,130,000</u>
At 30 November 2013	<u>1,130,000</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<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.