

A & B PROPERTY INVESTMENTS (UK) LIMITED

**Company Registration Number:
06128879 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

A & B PROPERTY INVESTMENTS (UK) LIMITED

Company Information for the Period Ended 31st May 2012

Director:	Baldev Singh Bal
Company secretary:	Amarjit Singh Bal
Registered office:	29 Barley Lane, Goodmayes Ilford Essex IG3 8XD
Company Registration Number:	06128879 (England and Wales)

A & B PROPERTY INVESTMENTS (UK) LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	6	697,762	692,313
Total fixed assets:		<u>697,762</u>	<u>692,313</u>
Current assets			
Cash at bank and in hand:		0	1,254
Total current assets:		<u>0</u>	<u>1,254</u>
Creditors			
Creditors: amounts falling due within one year	7	162,251	159,593
Net current assets (liabilities):		<u>(162,251)</u>	<u>(158,339)</u>
Total assets less current liabilities:		535,511	533,974
Creditors: amounts falling due after more than one year:	8	560,690	560,687
Total net assets (liabilities):		<u><u>(25,179)</u></u>	<u><u>(26,713)</u></u>

The notes form part of these financial statements

A & B PROPERTY INVESTMENTS (UK) LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	10	1	1
Profit and Loss account:		(25,180)	(26,714)
Total shareholders funds:		<u>(25,179)</u>	<u>(26,713)</u>

For the year ending 31 May 2012 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 18 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Baldev Singh Bal
Status: Director

The notes form part of these financial statements

A & B PROPERTY INVESTMENTS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

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 property - nil Computer equipment - 25% reducing balance Commercial motor vehicles - 25% reducing balance

A & B PROPERTY INVESTMENTS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

6. Tangible assets

	Total
Cost	£
At 01st June 2011:	694,419
Additions:	7,478
Disposals:	3,134
At 31st May 2012:	698,763
Depreciation	
At 01st June 2011:	2,106
Charge for year:	1,001
On disposals:	2,106
At 31st May 2012:	1,001
Net book value	
At 31st May 2012:	697,762
At 31st May 2011:	692,313

A & B PROPERTY INVESTMENTS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	1,410	0
Accruals and deferred income:	1,440	1,440
Other creditors:	159,401	158,153
Total:	<u>162,251</u>	<u>159,593</u>

A & B PROPERTY INVESTMENTS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

8. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Bank loans and overdrafts:	560,690	560,687
Total:	<u>560,690</u>	<u>560,687</u>

Mortgage loans secured on freehold property

A & B PROPERTY INVESTMENTS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

10. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

