

**A & B PROPERTY INVESTMENTS (UK) LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

SUBMITTED

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# **A & B PROPERTY INVESTMENTS (UK) LIMITED**

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

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

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# A & B PROPERTY INVESTMENTS (UK) LIMITED

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	6	714,160	697,762
<b>Total fixed assets:</b>		<u>714,160</u>	<u>697,762</u>
<b>Current assets</b>			
Cash at bank and in hand:		2,764	-
<b>Total current assets:</b>		<u>2,764</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	179,693	162,251
<b>Net current assets (liabilities):</b>		<u>( 176,929 )</u>	<u>( 162,251 )</u>
<b>Total assets less current liabilities:</b>		537,231	535,511
Creditors: amounts falling due after more than one year:	8	560,694	560,690
<b>Total net assets (liabilities):</b>		<u><u>( 23,463 )</u></u>	<u><u>( 25,179 )</u></u>

The notes form part of these financial statements

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# A & B PROPERTY INVESTMENTS (UK) LIMITED

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

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	10	1	1
Profit and Loss account:		( 23,464 )	( 25,180 )
<b>Total shareholders funds:</b>		<u>( 23,463 )</u>	<u>( 25,179 )</u>

For the year ending 31 May 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 19 July 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Baldev Singh Bal  
Status: Director

The notes form part of these financial statements

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# **A & B PROPERTY INVESTMENTS (UK) LIMITED**

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

### **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

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# A & B PROPERTY INVESTMENTS (UK) LIMITED

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

### 6. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st June 2012:	698,763
Additions:	17,149
At 31st May 2013:	715,912
<b>Depreciation</b>	
At 01st June 2012:	1,001
Charge for year:	751
At 31st May 2013:	1,752
<b>Net book value</b>	
At 31st May 2013:	714,160
At 31st May 2012:	697,762

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# A & B PROPERTY INVESTMENTS (UK) LIMITED

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

### 7. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	0	1,410
Accruals and deferred income:	1,440	1,440
Other creditors:	178,253	159,401
<b>Total:</b>	<b><u>179,693</u></b>	<b><u>162,251</u></b>

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# A & B PROPERTY INVESTMENTS (UK) LIMITED

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

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

	2013 £	2012 £
Bank loans and overdrafts:	560,694	560,690
<b>Total:</b>	<b><u>560,694</u></b>	<b><u>560,690</u></b>
Mortgage loans secured on freehold property		

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# A & B PROPERTY INVESTMENTS (UK) LIMITED

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

### 10. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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