Registered number
06252313

ABBERGATE PROPERTIES LIMITED

Abbreviated Accounts

31 May 2013

ABBERGATE PROPERTIES LIMITED

Registered number: 06252313

Abbreviated Balance Sheet

as at 31 May 2013

	Notes		2013		2012
			£		£
Current assets					
Stocks		2,152,798		2,152,798	
Creditors: amounts falling due within one year		(379,327)		(379,327)	
Net current assets			1,773,471		1,773,471
Total assets less current liabilities			1,773,471		1,773,471
Creditors: amounts falling due after more than one year			(1,804,280)		(1,804,280)
Net liabilities			(30,809)		(30,809)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(30,909)		(30,909)
Shareholders' funds			(30,809)		(30,809)

The directors are 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 directors acknowledge their 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.

K Hollyoake

Director

Approved by the board on 30 January 2014

ABBERGATE PROPERTIES LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 May 2013

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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Development land and buildings is valued at the lower of cost or market value.

2 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.