

Registered number
6252313

ABBERGATE PROPERTIES LIMITED

Abbreviated Accounts

31 May 2009

SATURDAY



PKPQAHVA

PC5

27/02/2010

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COMPANIES HOUSE

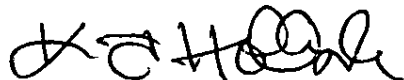
ABBERGATE PROPERTIES LIMITED
Abbreviated Balance Sheet
as at 31 May 2009

	Notes	2009 £	2008 £
Current assets			
Stocks	1,076,150	726,730	
Debtors	64,739	-	
Cash at bank and in hand	-	4,502	
	1,140,889	731,232	
Creditors: amounts falling due within one year	(361,319)	(90,775)	
Net current assets		779,570	640,457
Total assets less current liabilities		779,570	640,457
Creditors: amounts falling due after more than one year		(803,389)	(645,900)
Net liabilities		<u>(23,819)</u>	<u>(5,443)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(23,919)	(5,543)
Shareholders' funds		<u>(23,819)</u>	<u>(5,443)</u>

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 and that 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 23 February 2010

ABBERGATE PROPERTIES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

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	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>