

Registered number
06252313

ABBERGATE PROPERTIES LIMITED

Filleled Accounts

31 May 2017

ABBERGATE PROPERTIES LIMITED**Registered number:** 06252313**Balance Sheet****as at 31 May 2017**

	Notes	2017	2016
		£	£
Current assets			
Development land and buildings	2,152,798	2,152,798	
Creditors: amounts falling due within one year	2 (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	3 (1,804,280)	(1,804,280)	(1,804,280)
Net liabilities		(30,809)	(30,809)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(30,909)	(30,909)
Shareholders' funds		(30,809)	(30,809)

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.

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

The director acknowledges her 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C M OSBORNE

Director

Approved by the board on 12 March 2018

ABBERGATE PROPERTIES LIMITED

Notes to the Accounts

for the year ended 31 May 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Development land and buildings

Development land and buildings are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

2 Creditors: amounts falling due within one year	2017	2016
	£	£
Bank loans and overdrafts	113,390	113,390
Trade creditors	265,937	265,937
	<u>379,327</u>	<u>379,327</u>

3 Creditors: amounts falling due after one year	2017	2016
	£	£
Bank loans	1,188,051	1,188,051
Other creditors	616,229	616,229
	<u>1,804,280</u>	<u>1,804,280</u>

4 Other information

ABBERGATE PROPERTIES LIMITED is a private company limited by shares and incorporated in England. Its registered office is: P O BOX B44 8NH,2 SECURITY HOUSE,HOWARDSCENTRE,PAPER MILL END,BIRMINGHAM B44 8NH.

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.