

Company Registration No. 06295499 (England and Wales)

ABERCORN ESTATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

FRIDAY



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03/06/2016
COMPANIES HOUSE



ABERCORN ESTATES LIMITED

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ABERCORN ESTATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH JUNE 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible Assets		<u>0</u>	<u>0</u>
CURRENT ASSETS			
Debtors		408,844	410,044
CREDITORS: Amounts falling due within one year	1	(887,834)	(809,281)
NET CURRENT LIABILITIES		<u>(478,990)</u>	<u>(399,237)</u>
NET LIABILITIES		<u>(478,990)</u>	<u>(399,237)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(478,991)	(399,238)
SHAREHOLDERS' FUNDS		<u>(478,990)</u>	<u>(399,237)</u>

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

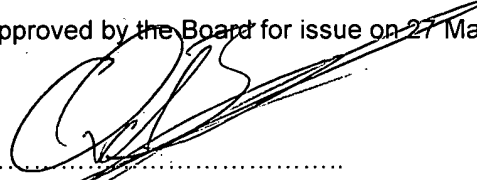
Director's responsibilities:

The member has not required the company to obtain an audit of its financial statements for the year in question on accordance with section 476;

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board for issue on 27 May 2016



 O Van Den Berg
 Director

ABERCORN ESTATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2015

1. ACCOUNTING POLICIES

1.1 Accounting convention

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).

1.2 Turnover

The turnover shown in the profit and loss account represents rent receivable and insurance receivable.

1.3 Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

1.4 Joint arrangements

The company has entered into a joint arrangement with third parties on some of its properties. The profit generated from the sale of these properties are recognised on completion and split accordingly to the joint arrangements agreement.

2. CALLED UP SHARE CAPITAL

			2015	2014
			£	£
Allotted issued and fully paid:				
Number:	Class:	Nominal value:		
1	Ordinary	£1	<u>1</u>	<u>1</u>