Company Registration No. 06350594 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2009

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AILESBURY PROPERTIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AILESBURY PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

		200	9
	Notes	£	£
Current assets			
Cash at bank and in hand		2,970	
Creditors: amounts falling due within one year		(3,132)	
Total assets less current liabilities			(162)
Capital and reserves			
Called up share capital	2		1
Profit and loss account			(163)
Shareholders' funds			(162)

For the financial period ended 31 May 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The financial statements were approved by the Board on 24/10/09 and signed on its behalf by

S Hughes

Director

AILESBURY PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has net current liabilities of £162 at 31 May 2009. The company is dependent upon the support of the director and the director has indicated that he will continue to support the company for the foreseeable future. The director has therefore considered that it is appropriate to prepare the accounts on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2	Share capital	2009
		£
	Authorised	
	1,000 Ordinary of £1 each	1,000
	Allotted, called up and fully paid	
	1 Ordinary of £1 each	1