

Company Registration No. 06383699 (England and Wales)

ABAE PROPERTY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



ABAE PROPERTY LIMITED

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ABAE PROPERTY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		1		1	
Cash at bank and in hand		111,292		111,292	
		<u>111,293</u>		<u>111,293</u>	
Creditors: amounts falling due within one year		<u>(316,594)</u>		<u>(316,594)</u>	
Total assets less current liabilities			<u>(205,301)</u>		<u>(205,301)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(205,302)</u>		<u>(205,302)</u>
Shareholders' funds			<u>(205,301)</u>		<u>(205,301)</u>

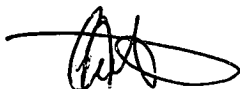
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in 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 29 December 2016



A Patel
Director

Company Registration No. 06383699

ABAE PROPERTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

In April 2013 the company disposed of its asset The Ball Inn and from this point became dormant. At the year end the company had negative shareholders' funds of £205,302 and the only creditor is its parent company England Boxing Limited. England Boxing Limited intends to keep the loan in place for the foreseeable future.

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 Group accounts

The parent company does not prepare group accounts as the group comprises a small-sized group.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary of 1 each	1	1
	<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate controlling party is England Boxing Limited.