REGISTERED NUMBER: 06415754 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

AAC PROPERTIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

AAC PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTORS:	Mr A Christofi Mrs A Christofi Mr A Chrisostomou Mrs E Chrisostomou
SECRETARY:	Mr A Christofi
REGISTERED OFFICE:	Finsbury House New Street Chipping Norton Oxfordshire OX7 5LL
REGISTERED NUMBER:	06415754 (England and Wales)
ACCOUNTANTS:	V M Murphy & Co Finsbury House, New Street Chipping Norton Oxfordshire OX7 5LL

AAC PROPERTIES LIMITED (REGISTERED NUMBER: 06415754)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		551,011		415,740
CURRENT ASSETS					
Debtors		2,440		26,739	
Cash at bank		13,393		55,270	
		15,833		82,009	
CREDITORS					
Amounts falling due within one year		570,802		498,475	
NET CURRENT LIABILITIES			(554,969)		(416,466)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,958)		(726)
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			(3,962)		(730)
SHAREHOLDERS' FUNDS			(3,958)		(726)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 August 2013 and were signed on its behalf by:

Mr A Christofi - Director

The notes form part of these abbreviated accounts

AAC PROPERTIES LIMITED (REGISTERED NUMBER: 06415754)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

1. **ACCOUNTING POLICIES**

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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 December 2011	415,740
Additions	135,271
At 30 November 2012	551,011
NET BOOK VALUE	
At 30 November 2012	551,011
At 30 November 2011	415,740

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
4	Ordinary Shares	£1.00	4	4