

Registered Number 06859220

AAA Properties (Yorkshire) Ltd

Abbreviated Accounts

31 March 2012

AAA Properties (Yorkshire) Ltd

Registered Number 06859220

Company Information

Registered Office:

157 Martongate
Bridlington
East Yorkshire
YO16 6YE

Reporting Accountants:

Jackson Robson Licence Limited

33-35 Exchange Street
Driffield
East Yorkshire
YO25 6LL

AAA Properties (Yorkshire) Ltd

Registered Number 06859220

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	704,458	703,058
		<u>704,458</u>	<u>703,058</u>
Current assets			
Debtors		528	400
Cash at bank and in hand		14,403	1,488
Total current assets		<u>14,931</u>	<u>1,888</u>
Creditors: amounts falling due within one year		(700,901)	(702,222)
Net current assets (liabilities)		(685,970)	(700,334)
Total assets less current liabilities		<u>18,488</u>	<u>2,724</u>
Total net assets (liabilities)		<u>18,488</u>	<u>2,724</u>
Capital and reserves			
Called up share capital	3	125	75
Profit and loss account		18,363	2,649
Shareholders funds		<u>18,488</u>	<u>2,724</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 October 2012

And signed on their behalf by:

Mrs A J Hesp, Director

J G Hesp, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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).

Turnover

Turnover represents gross rental income received.

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 01 April 2011	703,058
Additions	1,400
At 31 March 2012	704,458
Net Book Value	
At 31 March 2012	704,458
At 31 March 2011	703,058

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:

125 Ordinary shares shares of £1 each	125	75
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Ordinary shares issued in the year:

50 Ordinary shares shares of £1 each were issued in the year with a nominal value of £50, for a consideration of £50