

**ABBC LAND AND PROPERTY LIMITED**

**Abbreviated Accounts**

**For the year ended 31 December 2015**

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30/06/2016

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COMPANIES HOUSE

**Company Registration Number: 06989349**

**ABBC LAND AND PROPERTY LIMITED**  
**Abbreviated accounts for the year ended 31 December 2015**

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**ABBC LAND AND PROPERTY LIMITED**

**Abbreviated balance sheet as at 31 December 2015**

	Notes	2015		2014	
		£	£	£	£
<b>Current assets</b>					
Debtors		228		228	
Cash at bank and in hand		85		158	
		313		386	
<b>Creditors: amounts falling due within one year</b>		(5,135)		(5,135)	
<b>Net current liabilities</b>			(4,822)		(4,749)
<b>Current liabilities less total assets</b>			(4,822)		(4,749)
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Deficit on profit and loss account			(4,824)		(4,751)
<b>Shareholders' funds</b>			(4,822)		(4,749)

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 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 directors acknowledge their 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the board of directors on 28/6/2016 and signed on its behalf.



W J Cummins - Director

Company Registration No: 06989349

The notes on page 2 form part of these abbreviated accounts.

# ABBC LAND AND PROPERTY LIMITED

## Notes to the abbreviated accounts for the year ended 31 December 2015

### 1 Accounting policies

#### a) Going concern

The accounts have been prepared on a going concern basis as the directors have pledged to provide continued financial support to the company.

#### b) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### c) Deferred taxation

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

A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on a non-discounted basis, at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

### 2 Called-up share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
Ordinary shares class A of £1 each	1	1
Ordinary shares class B of £1 each	1	1
	<u>2</u>	<u>2</u>

All share classes have the same rights and privileges and shall rank pari passu in all respects save that the directors may at any time resolve to declare a dividend on one or more classes of share and not one or other classes.

### 3 Related parties

There was no overall controlling party throughout the current and prior year.

Included in other creditors is an amount due to P J A Bell, a director, of £2,017 (2014: £2,017).

Included in other creditors is an amount due to W J Cummins, a director, of £2,016 (2014: £2,016).

At year end there was a balance due from Strategic Land Europe (LSFTDI) Limited of £228 (2014: £228).

These balances are interest free and payable on demand.