REGISTERED NUMBER: 07164441 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2012

FOR

ABBEY PROPERTY ASSOCIATES LTD

TUESDAY
A43D5813
A27 17/03/2015 #314
COMPANIES HOUSE

ABBEY PROPERTY ASSOCIATES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABBEY PROPERTY ASSOCIATES LTD

COMPANY INFORMATION
for the Year Ended 28 February 2012

DIRECTORS	J S Bhogal J Bhogal
SECRETARY:	J S Bhogal
REGISTERED OFFICE:	40 Thornhill Road Handsworth Birmingham West Midlands B21 9BS
REGISTERED NUMBER	07164441 (England and Wales)
ACCOUNTANTS	Brindleys Limited 2 Wheeleys Road Edgbaston Birmingham West Midlands B15 2LD

ABBEY PROPERTY ASSOCIATES LTD (REGISTERED NUMBER 07164441)

ABBREVIATED BALANCE SHEET
28 February 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**90,445**		90,445
CURRENT ASSETS					
Cash in hand		**3**		2	
CREDITORS					
Amounts falling due within one year		**51,359**		52,138	
NET CURRENT LIABILITIES			**(51,356)**		(52,136)
TOTAL ASSETS LESS CURRENT LIABILITIES			**39,089**		38,309
CREDITORS					
Amounts falling due after more than one year	3		**45,077**		35,000
NET (LIABILITIES)/ASSETS			**(5,988)**		3,309
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**(5,990)**		3,307
SHAREHOLDERS' FUNDS			**(5,988)**		3,309

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET - continued
28 February 2012

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 15 August 2014 and were signed on its behalf by



J S Bhogal - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 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 net invoiced sales of services, excluding value added tax

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 March 2011 and 28 February 2012	**90,445**
NET BOOK VALUE	
At 28 February 2012	**90,445**
At 28 February 2011	90,445

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2012 £	2011 £
Repayable otherwise than by instalments	-	35,000
Repayable by instalments	**45,077**	-
	45,077	35,000

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	£1	**2**	2