

ABLE PROPERTY INVESTMENTS LIMITED

**Company Registration Number:
07206653 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ABLE PROPERTY INVESTMENTS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Mr N Heminsley
Company secretary:	Mr N Heminsley
Registered office:	1-5 Hartington Road Middlesbrough TS1 5ED
Company Registration Number:	07206653 (England and Wales)

ABLE PROPERTY INVESTMENTS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	128,478	72,795
Total fixed assets:		<u>128,478</u>	<u>72,795</u>
Current assets			
Cash at bank and in hand:		44,769	1,095
Total current assets:		<u>44,769</u>	<u>1,095</u>
Creditors			
Creditors: amounts falling due within one year	3	93,923	25,847
Net current assets (liabilities):		<u>(49,154)</u>	<u>(24,752)</u>
Total assets less current liabilities:		79,324	48,043
Creditors: amounts falling due after more than one year:	4	76,493	49,399
Total net assets (liabilities):		<u><u>2,831</u></u>	<u><u>(1,356)</u></u>

The notes form part of these financial statements

ABLE PROPERTY INVESTMENTS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		2,830	(1,357)
Total shareholders funds:		<u>2,831</u>	<u>(1,356)</u>

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.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr N Heminsley
Status: Director

The notes form part of these financial statements

ABLE PROPERTY INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

ABLE PROPERTY INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	72,795
Additions:	55,683
At 31st March 2012:	128,478
Net book value	
At 31st March 2012:	128,478
At 31st March 2011:	72,795

ABLE PROPERTY INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	5,988	-
Trade creditors:	220	200
Taxation and social security:	708	-
Other creditors:	87,007	25,647
Total:	<u>93,923</u>	<u>25,847</u>

ABLE PROPERTY INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Bank loans and overdrafts:	76,493	49,399
Total:	<u>76,493</u>	<u>49,399</u>

ABLE PROPERTY INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

