

**ABLE PROPERTY INVESTMENTS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **ABLE PROPERTY INVESTMENTS LIMITED**

## **Company Information for the Period Ended 31st March 2015**

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

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# ABLE PROPERTY INVESTMENTS LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	559,267	559,267
<b>Total fixed assets:</b>		<u>559,267</u>	<u>559,267</u>
<b>Current assets</b>			
Cash at bank and in hand:		14,383	9,042
<b>Total current assets:</b>		<u>14,383</u>	<u>9,042</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	153,783	160,901
<b>Net current assets (liabilities):</b>		<u>( 139,400 )</u>	<u>( 151,859 )</u>
<b>Total assets less current liabilities:</b>		419,867	407,408
Creditors: amounts falling due after more than one year:	4	388,553	394,604
<b>Total net assets (liabilities):</b>		<u><u>31,314</u></u>	<u><u>12,804</u></u>

The notes form part of these financial statements

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# ABLE PROPERTY INVESTMENTS LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	5	1	1
Profit and Loss account:		31,313	12,803
<b>Total shareholders funds:</b>		<u>31,314</u>	<u>12,804</u>

For the year ending 31 March 2015 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 12 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: N Heminsley  
Status: Director

The notes form part of these financial statements

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# **ABLE PROPERTY INVESTMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared using the historical cost convention

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# ABLE PROPERTY INVESTMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Tangible assets

	Total
Cost	£
At 01st April 2014:	559,267
At 31st March 2015:	559,267
<b>Net book value</b>	
At 31st March 2015:	559,267
At 31st March 2014:	559,267

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# **ABLE PROPERTY INVESTMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **3. Creditors: amounts falling due within one year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts:	13,549	13,549
Taxation and social security:	4,627	1,241
Accruals and deferred income:	230	230
Other creditors:	135,377	145,881
<b>Total:</b>	<b><u>153,783</u></b>	<b><u>160,901</u></b>

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# **ABLE PROPERTY INVESTMENTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

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

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts:	156,435	162,486
Other creditors:	232,118	232,118
<b>Total:</b>	<b><u>388,553</u></b>	<b><u>394,604</u></b>

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# ABLE PROPERTY INVESTMENTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

