

'AMENDING'

Abbreviated Unaudited Accounts
for the Period 27 April 2010 to 30 April 2011
for
ABC Properties London Limited



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for the Period 27 April 2010 to 30 April 2011

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ABC Properties London Limited

Company Information
for the Period 27 April 2010 to 30 April 2011

DIRECTOR: L Brueton

SECRETARY: L Brueton

REGISTERED OFFICE Belfry House
Bell Lane
Hertford
Hertfordshire
SG14 1BP

REGISTERED NUMBER: 07235909 (England and Wales)

ACCOUNTANTS: Philip T Chave & Co
Belfry House
Bell Lane
Hertford
Hertfordshire
SG14 1BP

ABC Properties London Limited (Registered number 07235909)

Abbreviated Balance Sheet
30 April 2011

		£
CURRENT ASSETS		
Cash at bank		273
CREDITORS		
Amounts falling due within one year		9 222
NET CURRENT LIABILITIES		<u>(8,949)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(8 949)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(8,950)</u>
SHAREHOLDERS' FUNDS		<u><u>(8,949)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The notes form part of these abbreviated accounts

ABC Properties London Limited (Registered number: 07235909)

Abbreviated Balance Sheet - continued
30 April 2011

The financial statements were approved by the director on 8 March 2012 and were signed by

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L Bructon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 27 April 2010 to 30 April 2011

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary shares	£1	<u>1</u>

1 Ordinary shares share of £1 was allotted and fully paid for cash at par during the period

3 RELATED PARTY DISCLOSURES

At the year end the company owes the director £7,782