

COMPANY REGISTRATION NUMBER 09795647

A2 PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

30 September 2016

A2 PROPERTIES LIMITED
ABBREVIATED BALANCE SHEET
30 September 2016

	Note	£	30 Sep 16 £
FIXED ASSETS	2		
Tangible assets			480
CURRENT ASSETS			
Stocks		56,717	
Debtors		430	
Cash at bank and in hand		1,696	
		58,843	
CREDITORS: Amounts falling due within one year		70,204	
NET CURRENT LIABILITIES			(11,361)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,881)
CAPITAL AND RESERVES			
Called up equity share capital	3		100
Profit and loss account			(10,981)
DEFICIT			(10,881)

For the period from 25 September 2015 to 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 23 June 2017 .

Mr Tarek -Ali Al-Ayoubi

Company Registration Number: 09795647

A2 PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 25 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment-20% on reducing balance

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

2. FIXED ASSETS

Tangible Assets

£

COST

Additions	600
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At 30 September 2016	600
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DEPRECIATION

Charge for period	120
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At 30 September 2016	120
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NET BOOK VALUE

At 30 September 2016	480
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At 24 September 2015	—
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3. SHARE CAPITAL

Allotted, called up and fully paid:

Ordinary shares of £ 1 each

No.	£
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100	100
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