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ABD Properties Limited

Abbreviated Accounts  
for the year ended  
30 September 2012

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**ABD Properties Limited****Registered number:** NI051660**Abbreviated Balance Sheet  
as at 30 September 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Investments	2	161,350	161,350
<b>Current assets</b>			
Cash at bank and in hand		1,216	1,017
<b>Creditors: amounts falling due within one year</b>		(61,280)	(51,301)
<b>Net current liabilities</b>		(60,064)	(50,284)
<b>Total assets less current liabilities</b>		101,286	111,066
<b>Creditors: amounts falling due after more than one year</b>		(77,175)	(87,900)
<b>Net assets</b>		24,111	23,166
<b>Capital and reserves</b>			
Called up share capital	4	3	3
Profit and loss account		24,108	23,163
<b>Shareholders' funds</b>		24,111	23,166

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miss. A. Stringer

Director

Approved by the board on 25 June 2013

**ABD Properties Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2012**

**1 Accounting policies**

*Basis of preparation*

The accounts 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 the value, of rental income received from tenants.

**2 Investments** **£**

**Cost**

At 1 October 2011 161,350

At 30 September 2012 161,350

**3 Loans** **2012** **2011**  
**£** **£**

Creditors include:

Amounts falling due for payment after more than five years 17,376 17,376

Secured bank loans 100,816 100,816

**4 Share capital** **Nominal** **2012** **2012** **2011**  
**value** **Number** **£** **£**

Allotted, called up and fully paid:

Ordinary shares £1 each 3 3 3

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