

Registered number
NI51660

ABD Properties Limited

Abbreviated Accounts
for the year ended
30 September 2010

TUESDAY



JNI *JW8CRUZJ* 226
14/06/2011
COMPANIES HOUSE

ABD Properties Limited
Registered number
Abbreviated Balance Sheet
as at 30 September 2010

NI51660

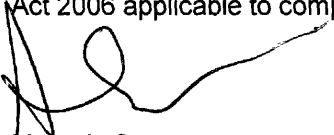
	Notes	2010 £	2009 £
Fixed assets			
Investments	2	161,350	161,350
Current assets			
Debtors		820	820
Cash at bank and in hand		1,282	1,678
		<u>2,102</u>	<u>2,498</u>
Creditors amounts falling due within one year		(44,365)	(41,314)
Net current liabilities		<u>(42,263)</u>	<u>(38,816)</u>
Total assets less current liabilities		<u>119,087</u>	<u>122,534</u>
Creditors amounts falling due after more than one year		(97,945)	(107,600)
Net assets		<u>21,142</u>	<u>14,934</u>
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		21,139	14,931
Shareholders' funds		<u>21,142</u>	<u>14,934</u>

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 10 June 2010

ABD Properties Limited

**Notes to the Abbreviated Accounts
for the year ended 30 September 2010**

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 2009

161,350

At 30 September 2010

161,350

3 Loans

2010

2009

£

£

Creditors include

Amounts falling due for payment after more than five years

27,422

40,849

Secured bank loans

110,860

124,288

4 Share capital

**Nominal
value**

**2010
Number**

**2010
£**

**2009
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

3

3

3

