

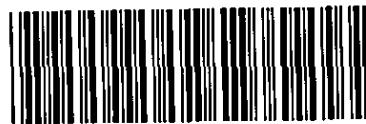
REGISTERED NUMBER: 219179 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2009

for

A & H G Properties Limited

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for the Year Ended 31 October 2009**

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A & H G Properties Limited

Company Information **for the Year Ended 31 October 2009**

DIRECTORS:	A Gardiner Mrs H G Gardiner E Gardiner
SECRETARY:	A Gardiner
REGISTERED OFFICE:	14 Rutland Square Edinburgh EH1 2BD
REGISTERED NUMBER:	219179 (Scotland)
ACCOUNTANTS:	Gibson McKerrell Brown LLP Chartered Accountants 14 Rutland Square Edinburgh EH1 2BD
BANKERS:	The Royal Bank of Scotland 104 High Street Biggar ML12 6DH
SOLICITORS:	Unwin Rasmusen 16 Grampian Court Beveridge Square Livingston West Lothian EH54 6QF

A & H G Properties Limited (Registered number: 219179)**Abbreviated Balance Sheet**
31 October 2009

	Notes	31.10.09 £	£	31.10.08 £	£
FIXED ASSETS					
Investment property	2		308,054		308,054
CURRENT ASSETS					
Debtors		1,297		3,062	
Cash at bank		3,537		2,730	
		4,834		5,792	
CREDITORS					
Amounts falling due within one year	3	79,190		69,589	
NET CURRENT LIABILITIES			(74,356)		(63,797)
TOTAL ASSETS LESS CURRENT LIABILITIES			233,698		244,257
CREDITORS					
Amounts falling due after more than one year	3		175,083		199,027
NET ASSETS			58,615		45,230
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			58,515		45,130
SHAREHOLDERS' FUNDS			58,615		45,230

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 financial statements were approved by the Board of Directors on 23 July 2010 and were signed on its behalf by:


A Gardiner Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2009**

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 the rent received for the rental of the investment property.

Investment property

The investment properties purchased in January 2003, May 2005 and March 2006 are shown at cost as the directors have not yet had the property revalued.

Deferred tax

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

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 November 2008 and 31 October 2009	308,054
NET BOOK VALUE	
At 31 October 2009	308,054
At 31 October 2008	308,054

The investment properties were purchased in January 2004, May 2005 and March 2006 and have not yet been revalued.

3. CREDITORS

Creditors include an amount of £191,735 (31.10.08 - £215,679) for which security has been given.

They also include the following debts falling due in more than five years:

	31.10.09 £	31.10.08 £
Repayable by instalments	102,550	126,494

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.09 £	31.10.08 £
100	Ordinary	£1	100	100