Registered Number SC238132

ABER PROPERTIES LIMITED

Abbreviated Accounts

31 October 2010

ABER PROPERTIES LIMITED **Registered Number SC238132**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		607,917		607,977
Total fixed assets			607,917		607,977
Current assets					
Cash at bank and in hand		16,073		18,433	
Total current assets		16,073		18,433	
Creditors: amounts falling due within one year	3	(399,646)		(436,178)	
Net current assets			(383,573)		(417,745)
Total assets less current liabilities			224,344		190,232
Total net Assets (liabilities)			224,344		190,232
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			224,342		190,230
Shareholders funds			224,344		190,232

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 July 2011

And signed on their behalf by:
I A K CAMPBELL, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
October 2010

1 **Accounting policies**

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 rental income from property letting.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	20.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 October 2009	608,724
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	608,724
Depreciation	
At 31 October 2009	747
Charge for year	60
on disposals	
At 31 October 2010	807
Net Book Value	
At 31 October 2009	607,977
At 31 October 2010	607,917

3 **Creditors: amounts falling due within one year**

	2010	2009
	£	£
Other creditors	390,562	424,478
Taxation and Social Security	9,084	11,700
	399,646	436,178

4 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2