

Registered Number SC238132

ABER PROPERTIES LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	480,000	480,000
		<u>480,000</u>	<u>480,000</u>
Current assets			
Cash at bank and in hand		11,925	20,039
		<u>11,925</u>	<u>20,039</u>
Creditors: amounts falling due within one year	3	(386,047)	(367,043)
Net current assets (liabilities)		<u>(374,122)</u>	<u>(347,004)</u>
Total assets less current liabilities		<u>105,878</u>	<u>132,996</u>
Total net assets (liabilities)		<u>105,878</u>	<u>132,996</u>
Capital and reserves			
Called up share capital	4	1	2
Other reserves		1	-
Profit and loss account		105,876	132,994
Shareholders' funds		<u>105,878</u>	<u>132,996</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 July 2013

And signed on their behalf by:

I A K Campbell, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	480,807
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>480,807</u>
Depreciation	
At 1 November 2011	807
Charge for the year	-
On disposals	-
At 31 October 2012	<u>807</u>
Net book values	
At 31 October 2012	<u>480,000</u>
At 31 October 2011	<u>480,000</u>

3 Creditors

	2012 £	2011 £
Non-instalment debts due after 5 years	386,047	367,043

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
1 Ordinary shares of £1 each (2 shares for 2011)	1	2

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