

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2013
for
A H Properties (Aberystwyth) Limited

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for the Year Ended 30 April 2013**

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A H Properties (Aberystwyth) Limited

**Company Information
for the Year Ended 30 April 2013**

DIRECTORS: A L Hughes
H J Hughes

SECRETARY: A L Hughes

REGISTERED OFFICE: Ger Y Nant
Llanbadarn Fawr
Aberystwyth
Ceredigion
SY23 3TU

REGISTERED NUMBER: 07779502 (England and Wales)

ACCOUNTANTS: Rice & Co Limited
Chartered Accountants
Harance House
Rumer Hill Road
Cannock
Staffordshire
WS11 0ET

A H Properties (Aberystwyth) Limited (Registered number: 07779502)

**Abbreviated Balance Sheet
30 April 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Investment property	2		978,302		-
CURRENT ASSETS					
Debtors		5,568		-	
Cash at bank and in hand		<u>8,591</u>		<u>100</u>	
		14,159		100	
CREDITORS					
Amounts falling due within one year		<u>440,994</u>		-	
NET CURRENT (LIABILITIES)/ASSETS			<u>(426,835)</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			551,467		100
CREDITORS					
Amounts falling due after more than one year	3		<u>514,857</u>		-
NET ASSETS			<u><u>36,610</u></u>		<u><u>100</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>36,510</u>		-
SHAREHOLDERS' FUNDS			<u><u>36,610</u></u>		<u><u>100</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

A H Properties (Aberystwyth) Limited (Registered number: 07779502)

Abbreviated Balance Sheet - continued
30 April 2013

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 17 January 2014 and were signed on its behalf by:

A L Hughes - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013**

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).

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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	
Additions	<u>978,302</u>
At 30 April 2013	<u>978,302</u>
NET BOOK VALUE	
At 30 April 2013	<u><u>978,302</u></u>

3. CREDITORS

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

	2013	2012
	£	£
Repayable by instalments	<u><u>357,551</u></u>	<u><u>-</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>

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 1072 of the Companies Act 2006.