

REGISTERED NUMBER: 2466673 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

ANVERMEAD PROPERTIES LIMITED

THURSDAY



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23/12/2010

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COMPANIES HOUSE

ANVERMEAD PROPERTIES LIMITED (REGISTERED NUMBER: 2466673)

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FOR THE YEAR ENDED 31 MARCH 2010**

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ANVERMEAD PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS:

A I Patel
Mrs H Patel

SECRETARY:

Mrs H Patel

REGISTERED OFFICE:

Park House
26 North End Road
London
NW11 7PT

REGISTERED NUMBER:

2466673 (England and Wales)

ACCOUNTANTS:

DTE Business Advisory Services Limited
Chartered Accountants
Park House
26 North End Road
London
NW11 7PT

ANVERMEAD PROPERTIES LIMITED (REGISTERED NUMBER: 2466673)

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	5,577	5,936
Investment property	3	537,058	356,158
		<u>542,635</u>	<u>362,094</u>
CURRENT ASSETS			
Debtors		1,727	1,727
Cash at bank		16,091	10,108
		<u>17,818</u>	<u>11,835</u>
CREDITORS			
Amounts falling due within one year		(518,312)	(322,868)
NET CURRENT LIABILITIES		<u>(500,494)</u>	<u>(311,033)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>42,141</u>	<u>51,061</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		42,139	51,059
SHAREHOLDERS' FUNDS		<u>42,141</u>	<u>51,061</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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
- (b) 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

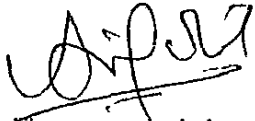
The notes form part of these abbreviated accounts

ANVERMEAD PROPERTIES LIMITED (REGISTERED NUMBER. 2466673)

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010**

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 22/12/2010 and were signed on its behalf by



A I Patel - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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 rents receivable

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors, compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	48,473
Additions	1,500
	<hr/>
At 31 March 2010	49,973
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DEPRECIATION	
At 1 April 2009	42,537
Charge for year	1,859
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At 31 March 2010	44,396
	<hr/>
NET BOOK VALUE	
At 31 March 2010	5,577
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At 31 March 2009	5,936
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ANVERMEAD PROPERTIES LIMITED (REGISTERED NUMBER: 2466673)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010**

3 INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2009	356,158
Additions	180,900
	<hr/>
At 31 March 2010	537,058
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NET BOOK VALUE	
At 31 March 2010	537,058
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At 31 March 2009	356,158
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2010	2009
Number	Class	Nominal value	£	£
2	Ordinary	1	2	2
			<hr/>	<hr/>