

REGISTERED NUMBER: 02466673 (England and Wales)

ANVERMEAD PROPERTIES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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FOR THE YEAR ENDED 31 MARCH 2013**

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ANVERMEAD PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS: A I Patel
H Patel

SECRETARY: H Patel

REGISTERED OFFICE: Park House
26 North End Road
London
NW11 7PT

REGISTERED NUMBER: 02466673 (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: 02466673)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	2,663	3,550
Investment property	3	537,058	537,058
		<u>539,721</u>	<u>540,608</u>
CURRENT ASSETS			
Debtors		-	1,326
Cash at bank		105,155	67,212
		<u>105,155</u>	<u>68,538</u>
CREDITORS			
Amounts falling due within one year		(527,896)	(514,284)
NET CURRENT LIABILITIES		<u>(422,741)</u>	<u>(445,746)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>116,980</u>	<u>94,862</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		116,978	94,860
SHAREHOLDERS' FUNDS		<u>116,980</u>	<u>94,862</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 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
its behalf by

12/12/2013 and were signed on



A I Patel - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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)

The directors consider that the going concern basis is appropriate and assume that the company will continue in operational existence for at least twelve months from the date of approval of these financial statements. The validity of this assumption is dependent upon the continued support of the company's directors. If the company was unable to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amounts, to provide for further liabilities that might arise and to reclassify fixed assets as current assets.

Turnover

Turnover represents rents receivable. Income is recognised over the period of the tenancy agreement.

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 2012 and 31 March 2013	50,524
DEPRECIATION	
At 1 April 2012	46,974
Charge for year	887
At 31 March 2013	47,861
NET BOOK VALUE	
At 31 March 2013	2,663
At 31 March 2012	3,550

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

3 INVESTMENT PROPERTY

Total
£

COST

At 1 April 2012
and 31 March 2013

537,058

NET BOOK VALUE

At 31 March 2013

537,058

At 31 March 2012

537,058

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2013
£

2012
£

2 Ordinary

2

2