

2466673

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

ANVERMEAD PROPERTIES LIMITED

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21/12/2012

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COMPANIES HOUSE

ANVERMEAD PROPERTIES LIMITED (REGISTERED NUMBER: 02466673)

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FOR THE YEAR ENDED 31 MARCH 2012**

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ANVERMEAD PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

A I Patel
Mrs H Patel

SECRETARY:

Mrs 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

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	3,550	4,183
Investment property	3	537,058	537,058
		<u>540,608</u>	<u>541,241</u>
CURRENT ASSETS			
Debtors		1,326	1,326
Cash at bank		67,212	17,217
		<u>68,538</u>	<u>18,543</u>
CREDITORS			
Amounts falling due within one year		(514,284)	(491,043)
NET CURRENT LIABILITIES		<u>(445,746)</u>	<u>(472,500)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>94,862</u>	<u>68,741</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		94,860	68,739
SHAREHOLDERS' FUNDS		<u>94,862</u>	<u>68,741</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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

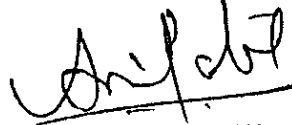
The notes form part of these abbreviated accounts

ANVERMEAD PROPERTIES LIMITED (REGISTERED NUMBER: 02466673)

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012**

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 19/12/2012 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 2012

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. 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 2011	49,973
Additions	551
	<hr/>
At 31 March 2012	50,524
	<hr/>
DEPRECIATION	
At 1 April 2011	45,790
Charge for year	1,184
	<hr/>
At 31 March 2012	46,974
	<hr/>
NET BOOK VALUE	
At 31 March 2012	3,550
	<hr/>
At 31 March 2011	4,183
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ANVERMEAD PROPERTIES LIMITED (REGISTERED NUMBER: 02466673)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012**

3 INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2011 and 31 March 2012	<u>537,058</u>
NET BOOK VALUE	
At 31 March 2012	<u>537,058</u>
At 31 March 2011	<u>537,058</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>