

REGISTERED NUMBER 04308957

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011
FOR
ASPLEY PROPERTIES LIMITED



ASPLEY PROPERTIES LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2011

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ASPLEY PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2011

DIRECTORS:

G N Jaffe
N M Brill

SECRETARY:

Greystone House Registrars Limited

REGISTERED OFFICE:

107 Kenton Road
Kenton
Harrow
Middx
HA3 0AN

REGISTERED NUMBER:

04308957

ACCOUNTANTS:

Michael H Scott and Company
107 Kenton Road
Kenton
Harrow
Middlesex
HA3 0AN

ASPLEY PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET
31 OCTOBER 2011

	31.10.11 £	31 10 10 £
CURRENT ASSETS		
Debtors	7,600	7,600
Cash at bank	138	138
	<u>7,738</u>	<u>7,738</u>
CREDITORS		
Amounts falling due within one year	4,078	3,424
	<u>3,660</u>	<u>4,314</u>
NET CURRENT ASSETS		
	<u>3,660</u>	<u>4,314</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>3,660</u>	<u>4,314</u>
CAPITAL AND RESERVES		
Called up share capital	300	300
Profit and loss account	3,360	4,014
	<u>3,660</u>	<u>4,314</u>
SHAREHOLDERS' FUNDS		
	<u>3,660</u>	<u>4,314</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 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 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
by

20/3/12

and were signed on its behalf

G N Jaffe - Director



The notes form part of these abbreviated accounts

ASPLEY PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011

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)

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.10.11 £ <u>300</u>	31 10 10 £ <u>300</u>
300	Ordinary			