

Company number: 4308957

ASPLEY PROPERTIES LIMITED

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010**

**MICHAEL H SCOTT & COMPANY
CHARTERED ACCOUNTANTS
107 KENTON ROAD
KENTON HARROW
MIDDLESEX HA3 0AN**

SATURDAY



AKV4TTJY

A15

23/04/2011

241

COMPANIES HOUSE

ASPLEY PROPERTIES LIMITED

<u>CONTENTS</u>	<u>Pages</u>
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ASPLEY PROPERTIES LIMITED

COMPANY DETAILS

DIRECTORS

Graham N Jaffe
Nicholas Brill

SECRETARY

Greystone House Registrars Limited

COMPANY NO

4308957

REGISTERED OFFICE

107 Kenton Road
Kenton
Harrow
Middlesex HA3 0AN

ACCOUNTANTS

MICHAEL H SCOTT & COMPANY
Chartered Accountants
107 Kenton Road
Kenton Harrow
Middlesex HA3 0AN

ASPLEY PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2010

	Notes	<u>2010</u>		<u>2009</u>	
		£	£	£	£
Fixed Assets					
Tangible Assets	3		-		-
Current Assets					
Roiter Zucker - Client Account		-	-	-	-
Cash at Bank and in Hand		138		168	
Debtors		<u>7,600</u>		<u>7,600</u>	
		7,738		7,768	
Creditors					
Amounts falling due within one year		<u>3,424</u>		<u>2,824</u>	
Net Current Assets			<u>4,314</u>		<u>4,944</u>
Total Assets Less Current Liabilities			4,314		4,944
Creditors					
Amounts falling due after one year			-		-
Provision for Liabilities and Charges			-		-
			<u>£4,314</u>		<u>£4,944</u>
Capital And Reserves					
Called Up Share Capital	4		300		300
Profit and Loss Account			<u>4,014</u>		<u>4,644</u>
Shareholders' Funds			<u>£4,314</u>		<u>£4,944</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 abbreviated accounts were approved by the director on 21 February 2011 and signed by


Graham N Jaffe - Director

The notes on page 3 form part of these accounts

ASPLEY PROPERTIES LIMITED

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

1 ACCOUNTING POLICIES

Convention

The accounts have been prepared in accordance with the historical cost convention, and include the results of the company's operations which are described in the Directors' Report

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

2 TURNOVER

The turnover is attributable to the one principal activity of the company

3 FIXED ASSETS

Acquisition and development of 309 West End Lane

<u>-</u>	<u>-</u>
----------	----------

4 SHARE CAPITAL

Authorised 300 Ordinary Shares of £1 each

<u>£300</u>	<u>£300</u>
-------------	-------------

Allotted, Issued and fully paid 300 Ordinary Shares of £1 each

<u>£300</u>	<u>£300</u>
-------------	-------------