

REGISTERED NUMBER: 4780767 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2007
FOR
A4 PROPERTIES LTD

WEDNESDAY



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06/08/2008

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COMPANIES HOUSE

A4 PROPERTIES LTD

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For The Year Ended 31st May 2007

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A4 PROPERTIES LTD
COMPANY INFORMATION
For The Year Ended 31st May 2007

DIRECTOR: S E Appafram

SECRETARY: Mrs N P Appafram

REGISTERED OFFICE: FREDERICK HOUSE
DEAN GROUP BUSINESS PARK
BRENDA ROAD
Hartlepool
TS25 2BW

REGISTERED NUMBER: 4780767 (England and Wales)

ACCOUNTANTS: Flannagans
Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

A4 PROPERTIES LTD**ABBREVIATED BALANCE SHEET****31st May 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		888,397		888,063
CURRENT ASSETS					
Debtors		9,691		1,930	
Cash at bank and in hand		799		1,210	
		<u>10,490</u>		<u>3,140</u>	
CREDITORS					
Amounts falling due within one year	3	<u>145,333</u>		<u>136,394</u>	
NET CURRENT LIABILITIES			<u>(134,843)</u>		<u>(133,254)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			753,554		754,809
CREDITORS					
Amounts falling due after more than one year	3		<u>772,625</u>		<u>780,578</u>
NET LIABILITIES			<u>(19,071)</u>		<u>(25,769)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>(20,071)</u>		<u>(26,769)</u>
SHAREHOLDERS' FUNDS			<u>(19,071)</u>		<u>(25,769)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company


The notes form part of these abbreviated accounts

A4 PROPERTIES LTD

ABBREVIATED BALANCE SHEET - continued
31st May 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 27th July 2008 and were signed by

A handwritten signature in black ink, appearing to read 'S E Appafram', written over a horizontal line.

S E Appafram - Director

The notes form part of these abbreviated accounts

A4 PROPERTIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31st May 2007

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 January 2007)

Tangible fixed assets

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

Freehold property	- not provided
Improvements to property	- 10% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2006	889,367
Additions	1,000
	<hr/>
At 31st May 2007	890,367
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DEPRECIATION	
At 1st June 2006	1,304
Charge for year	666
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At 31st May 2007	1,970
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NET BOOK VALUE	
At 31st May 2007	888,397
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At 31st May 2006	888,063
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3 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Mortgage	762,328	764,052
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4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
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