

REGISTERED NUMBER: 4780767 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2009
FOR
A4 PROPERTIES LTD

TUESDAY



PQB6AGL7

PC2

12/01/2010

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COMPANIES HOUSE

A4 PROPERTIES LTD

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For The Year Ended 31st May 2009

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A4 PROPERTIES LTD

COMPANY INFORMATION
For The Year Ended 31st May 2009

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 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,064,185	1,064,685
CURRENT ASSETS			
Debtors		16,285	8,924
Cash at bank and in hand		12,608	255
		<u>28,893</u>	<u>9,179</u>
CREDITORS			
Amounts falling due within one year	3	<u>131,486</u>	<u>126,793</u>
NET CURRENT LIABILITIES		<u>(102,593)</u>	<u>(117,614)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		961,592	947,071
CREDITORS			
Amounts falling due after more than one year	3	(978,155)	(972,249)
ACCRUALS AND DEFERRED INCOME		<u>(3,900)</u>	<u>-</u>
NET LIABILITIES		<u><u>(20,463)</u></u>	<u><u>(25,178)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>(21,463)</u>	<u>(26,178)</u>
SHAREHOLDERS' FUNDS		<u><u>(20,463)</u></u>	<u><u>(25,178)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

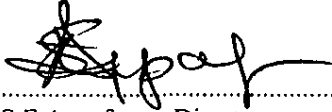
The notes form part of these abbreviated accounts

A4 PROPERTIES LTD

ABBREVIATED BALANCE SHEET - continued
31st May 2009

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 director on 17/12/09 and were signed by:



S E Appafram - Director

A4 PROPERTIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31st May 2009

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).

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 2008 and 31st May 2009	<u>1,067,268</u>
DEPRECIATION	
At 1st June 2008	2,583
Charge for year	<u>500</u>
At 31st May 2009	<u>3,083</u>
NET BOOK VALUE	
At 31st May 2009	<u><u>1,064,185</u></u>
At 31st May 2008	<u><u>1,064,685</u></u>

3. CREDITORS

Creditors include an amount of £978,155 (2008 - £972,249) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u><u>1,000</u></u>	<u><u>1,000</u></u>