

COMPANY REGISTRATION NUMBER 5002300

**STABLEWOOD PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2008**

**CHOWDHARY & CO**  
Chartered Accountants  
46 Syon Lane  
Osterley  
Middlesex  
TW7 5NQ

WEDNESDAY



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28/10/2009  
COMPANIES HOUSE

# **STABLEWOOD PROPERTIES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2008**

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# STABLEWOOD PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2008

	Note	2008 £	2007 £
<b>CURRENT ASSETS</b>			
Debtors		18,273	18,163
Investments		520,660	520,660
Cash at bank and in hand		669	-
		<u>539,602</u>	<u>538,823</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>111,905</u>	<u>85,635</u>
<b>NET CURRENT ASSETS</b>		<u>427,697</u>	<u>453,188</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>427,697</u>	<u>453,188</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>457,500</u>	<u>457,500</u>
		<u>(29,803)</u>	<u>(4,312)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	1	1
Profit and loss account		<u>(29,804)</u>	<u>(4,313)</u>
<b>DEFICIT</b>		<u>(29,803)</u>	<u>(4,312)</u>

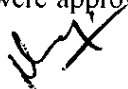
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 26 October 2009.



MR BALVINDER SINGH NAGI

The notes on page 2 form part of these abbreviated accounts.

**STABLEWOOD PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2008**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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).

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. RELATED PARTY TRANSACTIONS**

The company was under the control of Mr B S Nagi throughout the current period. Mr B S Nagi is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

**3. SHARE CAPITAL**

**Authorised share capital:**

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2008		2007
	No	£	No
	£		£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>