REGISTERED NUMBER: 05758415 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

Almanzora Properties Limited

Contents of the Abbreviated Accounts for the Year Ended 30 April 2014

Almanzora Properties Limited

Company Information
for the Year Ended 30 April 2014

DIRECTORS:	A Naik Mrs B Naik
REGISTERED OFFICE:	Upperton Farmhouse 2 Enys Road Easborune East Sussex BN21 2DE
REGISTERED NUMBER:	05758415 (England and Wales)

Almanzora Properties Limited (Registered number: 05758415)

Abbreviated Balance Sheet
30 April 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Investment property	2		215,346		215,346
CURRENT ASSETS					
Cash at bank and in hand		28,251		30,813	
CREDITORS					
Amounts falling due within one year		73,636		73,632	
NET CURRENT LIABILITIES			(45,385)		(42,819)
TOTAL ASSETS LESS CURRENT LIABILITIES			169,961		172,527
CREDITORS					
Amounts falling due after more than one year	3		159,125		159,125
NET ASSETS			10,836		13,402
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			10,835		13,401
SHAREHOLDERS' FUNDS			10,836		13,402

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 16 October 2014 and were signed on its behalf by:

A Naik - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014

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).

Investment property
In accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) no depreciation is provided in respect of freehold properties held as investments. This is a departure from the requirements of the Companies Act 2006 which requires all properties to be depreciated. Such properties are held for investment and not for consumption and the directors consider that to depreciate them would not give a true and fair view. Depreciation is only one of the many elements reflected in the annual valuation of properties and accordingly the amount of depreciation which might otherwise have been charged cannot be separately identified or quantified. The director considers that this policy results in the accounts giving a true and fair view.

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

2. INVESTMENT PROPERTY

	Total
	£
COST	
At 1 May 2013	
and 30 April 2014	215,346
NET BOOK VALUE	
At 30 April 2014	215,346
At 30 April 2013	215,346

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	30.4.14	30.4.13
	£	£
Repayable by instalments	159,125	159,125

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
1	Ordinary	1	1	1