

**REGISTERED NUMBER: 08489357 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015  
FOR  
AAA PROP LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2015**

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**AAA PROP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2015**

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**DIRECTORS:**

Dr R K Gupta  
Dr (Mrs) U Gupta

**REGISTERED OFFICE:**

Riverside House  
1-5 Como Street  
Romford  
Essex  
RM7 7DN

**REGISTERED NUMBER:**

08489357 (England and Wales)

**ACCOUNTANTS:**

Clemence Hoar Cummings LLP  
Riverside House  
1 - 5 Como Street  
Romford  
Essex  
RM7 7DN

**AAA PROP LIMITED (REGISTERED NUMBER: 08489357)**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>854,809</b>		-
<b>CURRENT ASSETS</b>					
Debtors		<b>683</b>		12	
Cash at bank		<b>3,947</b>		-	
		<b>4,630</b>		12	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<b>28,800</b>		-	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(24,170)</b>		12
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>830,639</b>		12
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<b>837,309</b>		-
<b>NET (LIABILITIES)/ASSETS</b>			<b>(6,670)</b>		12
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>12</b>		12
Profit and loss account			<b>(6,682)</b>		-
<b>SHAREHOLDERS' FUNDS</b>			<b>(6,670)</b>		12

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 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.
- (b)

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 21 October 2015 and were signed on its behalf by:

Dr R K Gupta - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These accounts have been prepared on a going concern basis notwithstanding the fact that the Balance Sheet indicates a deficit of assets over liabilities. The business is dependent upon the continued support of the directors who are the shareholders.

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Land and buildings - not provided

Freehold buildings have not been depreciated on grounds of materiality. Any charge would be immaterial due to the long useful economical life and high residual value of the asset.

**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**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>854,809</b>
At 30 April 2015	<b>854,809</b>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<b>854,809</b>

3. **CREDITORS**

Creditors include an amount of £ 508,821 for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
12	Ordinary shares	12	<b>12</b>	<b>12</b>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
AAA PROP LIMITED**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AAA Prop Limited for the year ended 30 April 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Clemence Hoar Cummings LLP  
Riverside House  
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Date: .....

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.