

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013
FOR
AA BB CC PROPERTIES LIMITED

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for the Year Ended 31 October 2013**

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AA BB CC PROPERTIES LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2013

DIRECTORS:

Mrs B Adams
A J H Adams

REGISTERED OFFICE:

26 Hunterhill Road
Paisley
Renfrewshire
PA2 6ST

REGISTERED NUMBER:

SC257320 (Scotland)

ACCOUNTANTS:

Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

BANKERS:

Clydesdale Bank
30 St Vincent Place
Glasgow
G1 2HL

ABBREVIATED BALANCE SHEET
31 October 2013

	Notes	31.10.13 £	£	31.10.12 £	£
FIXED ASSETS					
Tangible assets	2		644,706		403,098
CREDITORS					
Amounts falling due within one year		<u>432,042</u>		<u>422,631</u>	
NET CURRENT LIABILITIES			<u>(432,042)</u>		<u>(422,631)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>212,664</u>		<u>(19,533)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Revaluation reserve			241,608		-
Profit and loss account			<u>(28,946)</u>		<u>(19,535)</u>
SHAREHOLDERS' FUNDS			<u>212,664</u>		<u>(19,533)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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.

ABBREVIATED BALANCE SHEET - continued
31 October 2013

The financial statements were approved by the Board of Directors on 31 July 2014 and were signed on its behalf by:

Mrs B Adams - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2013

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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	- in accordance with the property
Fixtures and fittings	- 15% 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 OR VALUATION	
At 1 November 2012	435,640
Revaluations	<u>209,936</u>
At 31 October 2013	<u>645,576</u>
DEPRECIATION	
At 1 November 2012	32,542
Revaluation adjustments	<u>(31,672)</u>
At 31 October 2013	<u>870</u>
NET BOOK VALUE	
At 31 October 2013	<u><u>644,706</u></u>
At 31 October 2012	<u><u>403,098</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
2	Ordinary	£1.00	<u><u>2</u></u>	<u><u>2</u></u>

4. ULTIMATE CONTROLLING PARTY

The company is wholly owned and controlled by the directors.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
AA BB CC PROPERTIES LIMITED**

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 four) 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 AA BB CC Properties Limited for the year ended 31 October 2013 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 of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of AA BB CC Properties Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of AA BB CC Properties Limited and state those matters that we have agreed to state to the Board of Directors of AA BB CC Properties Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that AA BB CC Properties Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of AA BB CC Properties Limited. You consider that AA BB CC Properties Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AA BB CC Properties Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

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.