

**REGISTERED NUMBER: 01998653 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013**

**FOR**

**ABEL CRESCENT ESTATES LIMITED**

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FOR THE YEAR ENDED 31 JULY 2013**

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**ABEL CRESCENT ESTATES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2013**

**DIRECTORS:**

H Abrahams  
M Marshall  
J D Abel

**REGISTERED OFFICE:**

3 Blacklands Crescent  
Forest Row  
East Sussex  
RH18 5NN

**REGISTERED NUMBER:**

01998653 (England and Wales)

**ACCOUNTANTS:**

Charles Lamb  
Chartered Accountants  
3 Blacklands Crescent  
Forest Row  
East Sussex  
RH18 5NN

**ABEL CRESCENT ESTATES LIMITED (REGISTERED NUMBER: 01998653)**

**ABBREVIATED BALANCE SHEET  
31 JULY 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Investment property	2		98,000		98,000
<b>CURRENT ASSETS</b>					
Debtors		6,553		2,594	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,969</u>		<u>3,223</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>3,584</u>		<u>(629)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>101,584</u>		<u>97,371</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Revaluation reserve			70,508		70,508
Profit and loss account			<u>30,876</u>		<u>26,663</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>101,584</u>		<u>97,371</u>

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

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

The financial statements were approved by the Board of Directors on 12 December 2013 and were signed on its behalf by:

J D Abel - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 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).

**Turnover**

Turnover is the value of rents received, net of applicable Value Added Tax.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**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 £
<b>COST OR VALUATION</b>	
At 1 August 2012 and 31 July 2013	98,000
<b>NET BOOK VALUE</b>	
At 31 July 2013	98,000
At 31 July 2012	98,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
200	Ordinary	£1	200	200

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.