

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 NOVEMBER 2012 TO 31 DECEMBER 2013
FOR
ALINE PROPERTIES LIMITED

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FOR THE PERIOD 1 NOVEMBER 2012 TO 31 DECEMBER 2013**

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ALINE PROPERTIES LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1 NOVEMBER 2012 TO 31 DECEMBER 2013

DIRECTOR: A P Robinson

SECRETARY: T E Robinson

REGISTERED OFFICE: 10 Mayfields
SHEFFORD
Bedfordshire
SG17 5AU

REGISTERED NUMBER: 01384805 (England and Wales)

ACCOUNTANTS: Keens Shay Keens Limited
Chartered Accountants
Victoria House
42/44 Shortmead Street
Biggleswade
SG18 0AP

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		4,380
CURRENT ASSETS					
Debtors		694		2,505	
Prepayments and accrued income		-		355	
Cash at bank		138,937		147,228	
		139,631		150,088	
CREDITORS					
Amounts falling due within one year		4,101		3,140	
NET CURRENT ASSETS			135,530		146,948
TOTAL ASSETS LESS					
CURRENT					
LIABILITIES			135,530		151,328

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2013

		2013		2012	
	Notes	£	£	£	£
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			134,530		150,328
SHAREHOLDERS' FUNDS			<u>135,530</u>		<u>151,328</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 (a) 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
- (b) 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 director on 9 June 2014 and were signed by:

A P Robinson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 NOVEMBER 2012 TO 31 DECEMBER 2013****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).

Turnover

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

Tangible fixed assets

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

Plant and machinery etc - at variable rates on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2012	10,765
Disposals	(10,765)
At 31 December 2013	<u>-</u>
DEPRECIATION	
At 1 November 2012	6,385
Eliminated on disposal	(6,385)
At 31 December 2013	<u>-</u>
NET BOOK VALUE	
At 31 December 2013	<u>-</u>
At 31 October 2012	<u><u>4,380</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>