Company's Registration number 03511621

ALL ESTATE PROPERTIES LIMITED

Director's Report and Financial Statements

For the year ended 28th February 2011.

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All Estate Properties Ltd

Company information

Director	Najib Ullah
Company Number	03511621
Registered Office	**44 parkwood rd Isleworth TW7 5HA**
Business Address	**44 parkwood rd Isleworth TW7 5HA**

All Estate Properties Ltd

Notes to the financial Statements

For the year ended 28th February 2010.

Accounting Policies

Accounting Convention

The financial statements are prepared under historical cost convention and in

Accordance with the financial Reporting Standard for Smaller Entities
(Effective June 2002)

Turnover

Turnover represents the total invoice value excluding value added tax, so
Sales made during the year.

Deferred taxation

The company adopted financial Reporting Standard 19 (Deferred Taxation)
During the financial Year
Full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date.
Prior to the adoption of FRS19, the company provided for deferred taxation only to the extent that timing differences were expected to materialise in the foreseeable Future. The adoption of the new policy has been made by way of a prior year adjustment as though the revised policy had been applied.

Turnover

The total turnover of the company for the year has been derived from its principal activity wholly under taken in the United Kingdom.

Director's emoluments
There were no employees during the year apart from the director.

Remuneration and other benefits £0.00

All Estate Properties Limited

Directors' report for the year Ended
28-02-2011

The director presents his report and the financial statements year ended 28-02-10

Principal Activity of the Business

The principal activity of the company was of property letting agents.

Director and his interest

	Ordinary Shares 28-02-2010
Najib Ullah	**100%**

Director's responsibilities

Company law require the director to prepare financial statements for each financial year which give fair view of the state of affairs of the company and the profit and loss of the company for that year , in preparing these the director is required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is Inappropriate to presume that the company will continue in business

The director is responsible for keeping proper accounting record which disclose With reasonable accuracy at any time the financial position of the company and to Enable him to ensure that the financial statement comply with the companies Act 1985

He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provisions of part VII of the companies Act1985 relating to small companies.

This report was approved by the board on 28-02-2011 and signed on its behalf by the company's director

Najib Ullah

Company Director

All Estate Properties Ltd

Trading and Profit and Loss Account
For the year ended 28-02-2011

	£	£
Turnover (comission earned by the company)		3,640
Interest Received (Co Bank A/c)		0
Gross Profit		3,640
Expenses		
Advertising and Promotion	0	
Bank Service Charges	196	
Accountancy Fees	0	
Telephone Charges	153	
Premises Rent accrued	3,960	
Travel Expenses	311	
legal software	125	
companies house	30	
postage	16	
total expenses	4,791	
Pre-Tax Profit/(Loss)		(1,151)

All Estate Properties Limited

Balance Sheet as at 28-02-2011

	Notes	£	£
Fixed Assets			
Tangible assets			
Current Assets			
Cash at bank and in hand		6,635	
Total Current Assets		6,635	6,635
Current Liabilities			
overpayments accrued		9740 00	
council taxes accrued		2,900	
Office Rent Accrued			
Net Current Assets/(Liabilities)		12,640	
Total Asset Less Current Liabilities			(6,005)
Capital Account			
Opening Bal Equity			(4,854)
Net profit for the year			(1,151)
Total Equity			(6,005)

I approve these accounts and confirm that I have made available all relevant records and information for their preparation
For the year ending 28-02-2011 the company was entitled to exemption from audit under section 477
The members have not required the company to obtain an audit in accordance with section 476 of
The Director acknowledge their responsibility for
i) ensuring the company keeps accounting records which comply with section 386, and
ii) preparing accounts which give a true and fair view of the state of affairs of the company
financial year, and of its profit or loss for the financial year, in accordance with the requirements of
and which otherwise comply with the requirements of the companies Act relating to accounts
so far as applicable to the company

Director

Mr Najib Ullah

Date 09-05-2011