

ALLESTATE PROPERTIES LTD

**Company Registration Number:
03511621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

ALLESTATE PROPERTIES LTD

Company Information for the Period Ended 28th February 2012

Director:	najib ullah
Registered office:	44 Parkwood Road Isleworth Middlesex TW7 5HA GBR
Company Registration Number:	03511621 (England and Wales)

ALLESTATE PROPERTIES LTD

Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		3,000	6,635
Total current assets:		<u>3,000</u>	<u>6,635</u>
Creditors			
Creditors: amounts falling due within one year		11,440	12,640
Net current assets (liabilities):		<u>(8,440)</u>	<u>(6,005)</u>
Total assets less current liabilities:		<u>(8,440)</u>	<u>(6,005)</u>
Total net assets (liabilities):		<u><u>(8,440)</u></u>	<u><u>(6,005)</u></u>

The notes form part of these financial statements

ALLESTATE PROPERTIES LTD

Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Revaluation reserve:		(8,129)	(4,854)
Profit and Loss account:		(311)	(1,151)
Total shareholders funds:		<u>(8,440)</u>	<u>(6,005)</u>

For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: najib ullah
Status: Director

The notes form part of these financial statements

ALLESTATE PROPERTIES LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement has been prepared under the historical cost convention as modified by the revaluations of certain fixed assets and in accordance with the financial reporting standards for smaller entities(effective April 2008)

Turnover policy

The commission earned from clients is the turnover

Tangible fixed assets depreciation policy

not applied there isn't any such assets

Intangible fixed assets amortisation policy

not applied there isn't any such assets

Valuation information and policy

not applied as there is no stock involved, it is totally service oriented turnover

Other accounting policies

in this financial year there is not any need to apply other accounting policies than the usuall accounting practise, such as commission earned as turnover and cost of sales as expense and any debts part of the expense for the current period.
