Registered Number 07205621

ANERLEY PROPERTIES LIMITED

Abbreviated Accounts

31 March 2011

ANERLEY PROPERTIES LIMITED **Registered Number 07205621**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		560
Investments	3		450,000
Total fixed assets			450,560
Current assets			
Debtors		1,971	
Cash at bank and in hand		2,039	
Total current assets		4,010	
Creditors: amounts falling due within one year		(309,743)	
Net current assets			(305,733)
Total assets less current liabilities			144,827
Creditors: amounts falling due after one year			(128,751)
Total net Assets (liabilities)			16,076
Capital and reserves			
Called up share capital			2
Profit and loss account			16,074
Shareholders funds			16,076

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors 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 as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
Yitzchok Reichman , Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	700
disposals	
revaluations	
transfers	
At 31 March 2011	700
Depreciation	
At	
Charge for year	140
on disposals	
At 31 March 2011	140
Net Book Value	
At	
At 31 March 2011	560

3 Investments (fixed assets)

Investment properties are included in the financial statements at open market value. No depreciation is provided on such property in compliance with the Financial Reporting Standard for Smaller Entities. This departure from Companies Act requirements is necessary to show a true and fair view.