REGISTERED NUMBER: 08526621 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 13 MAY 2013 TO 31 MAY 2014

FOR

ACH PROPERTIES LIMITED

SATURDAY

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A08 15/11/2014 #205

COMPANIES HOUSE

ACH PROPERTIES LIMITED

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FOR THE PERIOD 13 MAY 2013 TO 31 MAY 2014

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ACH PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE PERIOD 13 MAY 2013 TO 31 MAY 2014

DIRECTORS:	A J Cawthorne C J Goodman H G Harding
REGISTERED OFFICE:	Elmwood House York Road Kirk Hammerton York North Yorkshire YO26 8DH
REGISTERED NUMBER:	08526621 (England and Wales)
ACCOUNTANTS:	Positive Accountants Elmwood House York Road Kirk Hammerton York North Yorkshire YO26 8DH

ABBREVIATED BALANCE SHEET
31 MAY 2014

	Notes	£	£
FIXED ASSETS			
Investment property	2		**993,059**
CURRENT ASSETS			
Debtors		**359**	
Cash at bank		**35,605**	
		35,964	
CREDITORS			
Amounts falling due within one year		**321,259**	
NET CURRENT LIABILITIES			**(285,295)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**707,764**
CREDITORS			
Amounts falling due after more than one year			**701,728**
NET ASSETS			**6,036**
CAPITAL AND RESERVES			
Called up share capital	3		**99**
Profit and loss account			**5,937**
SHAREHOLDERS' FUNDS			**6,036**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MAY 2014

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 10 October 2014 and were signed on its behalf by:

.....
A J Cawthorne - Director

The notes form part of these abbreviated accounts

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.

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 £
COST	
Additions	**993,059**
At 31 May 2014	**993,059**
NET BOOK VALUE	
At 31 May 2014	**993,059**

3. CREDITORS

Creditors include an amount of £734,025 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
99	Ordinary	£1	**99**

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.