

Estella Properties Limited

Abbreviated Accounts

24 June 2013

Estella Properties Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Estella Properties Limited for the year ended 24 June 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Estella Properties Limited for the year ended 24 June 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Pugh Clarke & Co.
Chartered Accountants
PO Box 2217
Buckhurst Hill
Essex
IG9 5WG

7 May 2014

Estella Properties Limited

Registered number: 00605825

Abbreviated Balance Sheet

as at 24 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	54,000	56,700
Current assets			
Debtors		-	24,455
Cash at bank and in hand		196,649	174,426
		<u>196,649</u>	<u>198,881</u>
Creditors: amounts falling due within one year		(64,790)	(61,425)
Net current assets		<u>131,859</u>	<u>137,456</u>
Net assets		<u>185,859</u>	<u>194,156</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		92,348	92,348
Profit and loss account		93,411	101,708
Shareholders' funds		<u>185,859</u>	<u>194,156</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B A Winegarten

Director

Approved by the board on 7 May 2014

