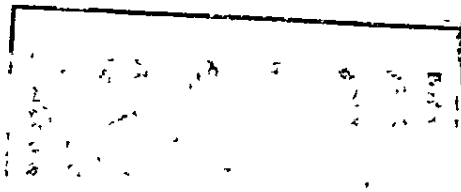

ABERVILL ESTATES LIMITED

UNAUDITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 14 APRIL 2016



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COMPANIES HOUSE

ABERVILL ESTATES LIMITED

COMPANY INFORMATION

| | |
|--------------------------|--|
| DIRECTORS | M W Keyte A J Keyte |
| COMPANY SECRETARY | A J Keyte |
| REGISTERED NUMBER | 00348692 |
| REGISTERED OFFICE | Sandsgate House Chagford Devon TQ13 8JX |

ABERVILL ESTATES LIMITED
REGISTERED NUMBER: 00348692

BALANCE SHEET
AS AT 14 APRIL 2016

| | 2016 | 2015 |
|---|------------------|------------------|
| | £ | £ |
| Fixed assets | 1,575,547 | 1,985,903 |
| Current assets | 1,088,537 | 460,292 |
| Creditors amounts falling due within one year | (90,922) | (78,349) |
| NET CURRENT ASSETS | 997,615 | 381,943 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 2,573,162 | 2,367,846 |
| CAPITAL AND RESERVES | 2,573,162 | 2,367,846 |

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 14 April 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015)

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 9 January 2017.



M W Keyte
Director