

Registered Number 00491608

ABERCROMBY LAND LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Investments		1,701,326	2,421,457
Cash at bank and in hand		2,653,318	1,576,739
		<u>4,354,644</u>	<u>3,998,196</u>
Creditors: amounts falling due within one year		(129,185)	(137,603)
Net current assets (liabilities)		<u>4,225,459</u>	<u>3,860,593</u>
Total assets less current liabilities		<u>4,225,459</u>	<u>3,860,593</u>
Total net assets (liabilities)		<u>4,225,459</u>	<u>3,860,593</u>
Capital and reserves			
Called up share capital	2	136	136
Other reserves		92,800	92,800
Profit and loss account		4,132,523	3,767,657
Shareholders' funds		<u>4,225,459</u>	<u>3,860,593</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 17 December 2013

And signed on their behalf by:

M S CALVERT, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable in respect of the company's property and investment activities.

Other accounting policies**Investments**

All investments are stated at cost less provision for diminution in value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
136 Ordinary shares of £1 each	136	136

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