

Registered Number 00514954

ABBEVILLE PROPERTIES LIMITED

Abbreviated Accounts

05 April 2012

ABBEVILLE PROPERTIES LIMITED

Registered Number 00514954

Balance Sheet as at 05 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	248,404	250,844
Total fixed assets		248,404	250,844
Current assets			
Debtors		11,277	10,986
Cash at bank and in hand			5,715
Total current assets		11,277	16,701
Creditors: amounts falling due within one year		(198,031)	(171,773)
Net current assets		(186,754)	(155,072)
Total assets less current liabilities		61,650	95,772
Total net Assets (liabilities)		61,650	95,772
Capital and reserves			
Called up share capital		100	100
Profit and loss account		61,550	95,672
Shareholders funds		61,650	95,772

- a. For the year ending 05 April 2012 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 16 November 2012

And signed on their behalf by:

D.A.Poultney, 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 05 April 2012

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)

The accounts 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 Rents Receivable during the normal course of trading .

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2011	336,419
additions	2,157
disposals	
revaluations	
transfers	
At 05 April 2012	<u>338,576</u>
Depreciation	
At 05 April 2011	85,575
Charge for year	4,597
on disposals	
At 05 April 2012	<u>90,172</u>
Net Book Value	
At 05 April 2011	250,844
At 05 April 2012	<u>248,404</u>

3 Transactions with directors

There are no such transactions .

4 Related party disclosures

There are no related party disclosures to be made .