

Registered Number 00514954

ABBEVILLE PROPERTIES LIMITED

Abbreviated Accounts

5 April 2013

Abbreviated Balance Sheet as at 5 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	248,175	248,404
		<u>248,175</u>	<u>248,404</u>
Current assets			
Debtors		14,356	11,277
Cash at bank and in hand		4,773	-
		<u>19,129</u>	<u>11,277</u>
Creditors: amounts falling due within one year		<u>(207,834)</u>	<u>(198,031)</u>
Net current assets (liabilities)		<u>(188,705)</u>	<u>(186,754)</u>
Total assets less current liabilities		<u>59,470</u>	<u>61,650</u>
Total net assets (liabilities)		<u>59,470</u>	<u>61,650</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		59,370	61,550
Shareholders' funds		<u>59,470</u>	<u>61,650</u>

- For the year ending 5 April 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 20 November 2013

And signed on their behalf by:

D.A.Poultney, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents Rents Receivable during the normal course of trading .

Tangible assets depreciation policy

Plant and machinery have been depreciated at 25% using the reducing balance method

Motor vehicles have been depreciated at 25% using the reducing balance method

2 Tangible fixed assets

	£
Cost	
At 6 April 2012	338,576
Additions	4,294
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	<u>342,870</u>
Depreciation	
At 6 April 2012	90,172
Charge for the year	4,523
On disposals	-
At 5 April 2013	<u>94,695</u>
Net book values	
At 5 April 2013	<u>248,175</u>
At 5 April 2012	<u>248,404</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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