



ABBEY BARN PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2013

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COMPANIES HOUSE

Registration number 00631024

ABBEY BARN PROPERTIES LIMITED

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ABBAY BARN PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET
AS AT 5TH APRIL 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		665,000		675,332
Current assets					
Cash at bank and in hand		1,317,428		1,339,502	
		<u>1,317,428</u>		<u>1,339,502</u>	
Creditors: amounts falling due within one year		<u>(85,396)</u>		<u>(79,134)</u>	
Net current assets			<u>1,232,032</u>		<u>1,260,368</u>
Total assets less current liabilities			<u>1,897,032</u>		<u>1,935,700</u>
Net assets			<u>1,897,032</u>		<u>1,935,700</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Other reserves			633,141		642,813
Profit and loss account			<u>1,262,891</u>		<u>1,291,887</u>
Shareholders' funds			<u>1,897,032</u>		<u>1,935,700</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

ABBEY BARN PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 5TH APRIL 2013

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5th April 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved and authorised for issue by the Board on 12 September 2013 and signed on its behalf by



C A Cain
Director

Registration number 00631024

The notes on page 3 form an integral part of these financial statements.

ABBEY BARN PROPERTIES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5TH APRIL 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total value of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is not charged on freehold land and buildings

1.4. Investment properties

Investment properties are stated in the balance sheet at their open market value. No provision for depreciation is made for investment property.

Investment properties were valued on an open market basis during the year to 5th April 2011 by David Longmore, Consultant Surveyor

2. Fixed assets

	Tangible fixed assets £
Cost/revaluation	
At 6th April 2012	675,332
Disposals	(10,332)
At 5th April 2013	<u>665,000</u>
Net book values	
At 5th April 2013	<u>665,000</u>
At 5th April 2012	<u><u>675,332</u></u>

3. Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>