

ABBAY WOOD PROPERTIES LTD.

ABBREVIATED ACCOUNTS

YEAR ENDED 30th SEPTEMBER 2011

REGISTERED NUMBER: 00664892 England and Wales

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ABBEY WOOD PROPERTIES LTD.

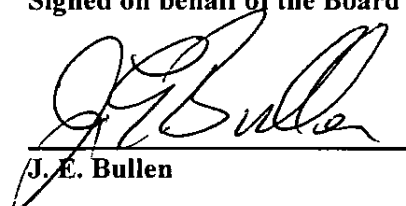
ABBREVIATED BALANCE SHEET AT 30th SEPTEMBER 2011

	Notes	2011 £	2010 £
Fixed Assets			
Tangible Assets	2	23,798	23,891
Current Assets			
Debtors	908	503	
Cash at Bank	<u>148,277</u>	<u>209,311</u>	
	149,185	209,814	
Current Liabilities			
Creditors			
Amounts falling due within one year	(<u>18,170</u>)	(<u>18,060</u>)	
Net Current Assets		<u>131,015</u>	<u>191,754</u>
Total Assets Less Current Liabilities		<u>154,813</u>	<u>215,645</u>
NET ASSETS		<u>154,813</u>	<u>215,645</u>
Represented by:-			
Capital and Reserves			
Called-Up Share Capital	4	100	100
Profit & Loss Account		<u>154,713</u>	<u>215,545</u>
Shareholders' Funds		<u>154,813</u>	<u>215,645</u>

For the year ended 30th September 2011, the Company was entitled to exemption from audit under Section 477 Companies Act 2006, and no notice has been deposited under Section 476. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 386 and preparing Accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the Company.

These Abbreviated Accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the Board of Directors:

 **Director**
J. E. Bullen

Approved by the Board: 28th March 2012

The Notes on Page 2 form part of these Abbreviated Accounts

ABBEY WOOD PROPERTIES LTD.

**NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th SEPTEMBER 2011**

1. Accounting Policies

a) Basis of Accounting

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

b) Turnover

Turnover represents the net rental income receivable from lettings

c) Depreciation

Depreciation is provided on a reducing balance basis using the following annual rates to write off the Assets over their estimated useful lives -

	2011	2010
Freehold Properties	Nil	Nil
Furniture & Furnishings	Nil	Nil
Motor Vehicle	20%	20%

2. Fixed Assets

Tangible Fixed Assets

Cost

At 30 th September 2010	44,020
At 30 th September 2011	44,020

Depreciation

At 30 th September 2010	20,129
Charge for Year	<u>93</u>

At 30 th September 2011	<u>20,222</u>
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Net Book Values

At 30 th September 2011	23,798
At 30 th September 2010	23,891

4. Called-Up Share Capital

	2011	2010
Authorised		
100 Ordinary Shares of £1 each	100	100
Allotted, Issued and Fully Paid		
100 Ordinary Shares of £1 each	100	100