

ABBAY WOOD PROPERTIES LTD.**ABBREVIATED ACCOUNTS****YEAR ENDED 30th SEPTEMBER 2012****REGISTERED NUMBER: 00664892 England and Wales****INDEX**

Page	1	Abbreviated Balance Sheet
	2	Notes to the Abbreviated Accounts

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ABBEY WOOD PROPERTIES LTD.

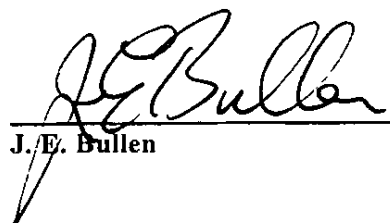
ABBREVIATED BALANCE SHEET AT 30th SEPTEMBER 2012

		2012 £	2011 £
	Notes		
Fixed Assets			
Tangible Assets	2	23,724	23,798
Current Assets			
Debtors		503	908
Cash at Bank		<u>88,367</u>	<u>148,277</u>
		88,870	149,185
Current Liabilities			
Creditors			
Amounts falling due within one year		(18,955)	(18,170)
Net Current Assets		<u>69,915</u>	<u>131,015</u>
Total Assets Less Current Liabilities		<u>93,639</u>	<u>154,813</u>
NET ASSETS		<u>93,639</u>	<u>154,813</u>
Represented by:-			
Capital and Reserves			
Called-Up Share Capital	4	100	100
Profit & Loss Account		<u>93,539</u>	<u>154,713</u>
Shareholders' Funds		<u>93,639</u>	<u>154,813</u>

For the year ended 30th September 2012, 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: 5th June 2013

The Notes on Page 2 form part of these Abbreviated Accounts

ABBAY WOOD PROPERTIES LTD.

**NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th SEPTEMBER 2012**

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 -

	2012	2011
Freehold Properties	Nil	Nil
Furniture & Furnishings	Nil	Nil
Motor Vehicle	20%	20%

2. Fixed Assets

	Tangible Fixed Assets
Cost	
At 30 th September 2011	44,020
At 30 th September 2012	44,020
Depreciation	
At 30 th September 2011	20,222
Charge for Year	<u>74</u>
At 30 th September 2012	<u>20,296</u>
Net Book Values	
At 30 th September 2012	23,724
At 30 th September 2011	23,798

4. Called-Up Share Capital

	2012	2011
Allotted, Issued and Fully Paid		
100 Ordinary Shares of £1 each	100	100