

C.R.O.

ABBAY WOOD PROPERTIES LTD.

ABBREVIATED ACCOUNTS

YEAR ENDED 30th SEPTEMBER 2013

REGISTERED NUMBER: 00664892 England and Wales

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ABBEY WOOD PROPERTIES LTD.

ABBREVIATED BALANCE SHEET AT 30th SEPTEMBER 2013

		2013 £	2012 £
	Notes		
Fixed Assets			
Tangible Assets	2	-	23,724
Current Assets			
Debtors		84	503
Cash at Bank		<u>190,116</u>	<u>88,367</u>
		190,200	88,870
Current Liabilities			
Creditors			
Amounts falling due within one year		(<u>39,174</u>)	(<u>18,955</u>)
Net Current Assets		<u>151,026</u>	<u>69,915</u>
Total Assets Less Current Liabilities		<u>151,026</u>	<u>93,639</u>
NET ASSETS		<u>151,026</u>	<u>93,639</u>
Represented by:-			
Capital and Reserves			
Called-Up Share Capital	4	100	100
Profit & Loss Account		<u>150,926</u>	<u>93,539</u>
Shareholders' Funds		<u>151,026</u>	<u>93,639</u>

For the year ended 30th September 2013, 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 profit 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: 4th June 2014

The Notes on Page 2 form part of these Abbreviated Accounts

ABBHEY WOOD PROPERTIES LTD.

**NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th SEPTEMBER 2013**

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:-

	2013	2012
Freehold Properties	Nil	Nil
Furniture & Furnishings	Nil	Nil
Motor Vehicle	Nil	20%

2. Fixed Assets

	Tangible Fixed Assets
Cost	
At 30 th September 2012	44,020
Disposals	(44,020)
At 30 th September 2013	<u><u>-</u></u>
Depreciation	
At 30 th September 2012	20,296
Eliminated on Disposals	(20,296)
At 30 th September 2013	<u><u>-</u></u>
Net Book Values	
At 30 th September 2013	-
At 30 th September 2012	23,724

4. Called-Up Share Capital

	2013	2012
Allotted, Issued and Fully Paid		
100 Ordinary Shares of £1 each	100	100