

00750594

D1566A Registrar

2012

**ARCHBURN INVESTMENTS LIMITED**

Abbreviated accounts

for the year ended

31 March 2012

THURSDAY



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25/10/2012

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COMPANIES HOUSE

**REGISTERED NUMBER: 00750594 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012**  
**FOR**  
**ARCHBURN INVESTMENTS LIMITED**

**ARCHBURN INVESTMENTS LIMITED**

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**for the year ended 31 March 2012**

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**ARCHBURN INVESTMENTS LIMITED**

**COMPANY INFORMATION**

**for the year ended 31 March 2012**

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**DIRECTORS:**

C Owen  
D J Owen  
E J Owen

**SECRETARY:**

D J Owen

**REGISTERED OFFICE:**

6th Floor  
Aldwych House  
81 Aldwych  
London  
WC2B 4RP

**REGISTERED NUMBER:**

00750594 (England and Wales)

**ACCOUNTANTS:**

Thorne Lancaster Parker  
Chartered Accountants  
8th Floor, Aldwych House  
81 Aldwych  
London  
WC2B 4HN

**ARCHBURN INVESTMENTS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 March 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	500,000	500,000
Investments	3	<u>4,042</u>	<u>3,622</u>
		504,042	503,622
<b>CURRENT ASSETS</b>			
Debtors		-	34
Cash at bank and in hand		<u>117,580</u>	<u>113,695</u>
		117,580	113,729
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,893</u>	<u>9,615</u>
<b>NET CURRENT ASSETS</b>		<u>113,687</u>	<u>104,114</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>617,729</u>	<u>607,736</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	99	99
Revaluation reserve		419,263	418,843
Profit and loss account		<u>198,367</u>	<u>188,794</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>617,729</u>	<u>607,736</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

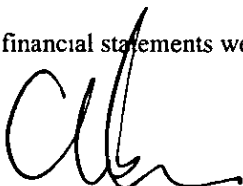
**ARCHBURN INVESTMENTS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2012**

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

- The financial statements were approved by the Board of Directors on 7 September 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'C Owen', written over a horizontal line.

C Owen - Director

The notes form part of these abbreviated accounts

# ARCHBURN INVESTMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2012

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents amounts of rent receivable from properties during the year

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

#### COST OR VALUATION

At 1 April 2011  
and 31 March 2012

Total  
£

500,000

#### NET BOOK VALUE

At 31 March 2012

500,000

At 31 March 2011

500,000

### 3 FIXED ASSET INVESTMENTS

Investments  
other  
than  
loans  
£

#### COST OR VALUATION

At 1 April 2011  
Revaluations

3,622  
420

At 31 March 2012

4,042

#### NET BOOK VALUE

At 31 March 2012

4,042

At 31 March 2011

3,622

### 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

Nominal  
value

2012  
£

2011  
£

99 Ordinary "A"

1

99

99