

750594

D1566A Registrar

2010

**ARCHBURN INVESTMENTS LIMITED**

Abbreviated Accounts

for the year ended

31 March 2010



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

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010**

**FOR**

**ARCHBURN INVESTMENTS LIMITED**

**ARCHBURN INVESTMENTS LIMITED**

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for the year ended 31 March 2010

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**ARCHBURN INVESTMENTS LIMITED**

**COMPANY INFORMATION**  
for the year ended 31 March 2010

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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  
London  
WC2B 4HN

ARCHBURN INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 March 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	400 000	400 000
Investments	3	<u>2,908</u>	<u>1 726</u>
		402,908	401 726
<b>CURRENT ASSETS</b>			
Debtors		555	277
Cash at bank and in hand		<u>92,365</u>	<u>77 999</u>
		92,920	78 276
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,819</u>	<u>10 298</u>
<b>NET CURRENT ASSETS</b>		<u>85 101</u>	<u>67 978</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>488,009</u>	<u>469 704</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	99	99
Revaluation reserve		318,129	316,947
Profit and loss account		<u>169 781</u>	<u>152 658</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>488 009</u>	<u>469 704</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 2010**

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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 21 December 2010 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 2010

### 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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures, fittings and equipment                      25% Reducing balance basis

#### 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

	Total £
<b>COST OR VALUATION</b>	
At 1 April 2009	
and 31 March 2010	<u>400 000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>400 000</u>
At 31 March 2009	<u>400 000</u>

### 3 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST OR VALUATION</b>	
At 1 April 2009	1,726
Revaluations	<u>1 182</u>
At 31 March 2010	<u>2 908</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>2 908</u>
At 31 March 2009	<u>1 726</u>

ARCHBURN INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 31 March 2010

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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

Nominal  
value  
1

2010  
£  
99

2009  
£  
99

99 Ordinary "A"