

Registered Number 00750594

ARCHBURN INVESTMENTS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	717,506	717,506
Investments	3	9,918	10,730
		<u>727,424</u>	<u>728,236</u>
Current assets			
Cash at bank and in hand		21,826	3,307
		<u>21,826</u>	<u>3,307</u>
Creditors: amounts falling due within one year		(53,280)	(53,602)
Net current assets (liabilities)		<u>(31,454)</u>	<u>(50,295)</u>
Total assets less current liabilities		<u>695,970</u>	<u>677,941</u>
Total net assets (liabilities)		<u>695,970</u>	<u>677,941</u>
Capital and reserves			
Called up share capital		99	99
Revaluation reserve		423,139	425,951
Profit and loss account		272,732	251,891
Shareholders' funds		<u>695,970</u>	<u>677,941</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 December 2016

And signed on their behalf by:

Chris Owen, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 January 2015).

Turnover policy

Turnover consists of rents receivable from letting properties receivable from freehold interests in the ordinary course of business.

Rental revenues are recognised on the accruals basis.

Tangible assets depreciation policy

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

Other accounting policies

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	
At 1 April 2015	717,506
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>717,506</u>
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>717,506</u>
At 31 March 2015	<u>717,506</u>

3 **Fixed assets Investments**

Fixed Asset Investments are revalued each year to be inline with market value.

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