

D1566 Registrar

2014

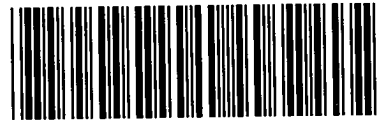
ARCHBURN INVESTMENTS LIMITED
Company Number: 00750594

Abbreviated Accounts

for the year ended

31 March 2014

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COMPANIES HOUSE

REGISTERED NUMBER: 00750594 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

ARCHBURN INVESTMENTS LIMITED

ARCHBURN INVESTMENTS LIMITED

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for the year ended 31 March 2014

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ARCHBURN INVESTMENTS LIMITED

COMPANY INFORMATION

for the year ended 31 March 2014

DIRECTORS:

C Owen
D J Owen
E J Owen

SECRETARY:

D J Owen

REGISTERED OFFICE:

83 Cliftonville
Grove Lane
Camberwell
London
SE5 8SP

REGISTERED NUMBER:

00750594 (England and Wales)

ACCOUNTANTS:

Thorne Lancaster Parker
Chartered Accountants
4th Floor
Venture House
27-29 Glasshouse Street
London
W1B 5DF

ABBREVIATED BALANCE SHEET
31 March 2014

		2014	2013
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	500,000	500,000
Investments	3	<u>105,890</u>	<u>4,008</u>
		605,890	504,008
CURRENT ASSETS			
Cash at bank		32,323	133,779
CREDITORS			
Amounts falling due within one year		<u>14,301</u>	<u>6,252</u>
NET CURRENT ASSETS		<u>18,022</u>	<u>127,527</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>623,912</u>	<u>631,535</u>
CAPITAL AND RESERVES			
Called up share capital	4	99	99
Revaluation reserve		421,111	419,229
Profit and loss account		<u>202,702</u>	<u>212,207</u>
SHAREHOLDERS' FUNDS		<u>623,912</u>	<u>631,535</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

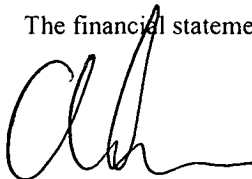
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

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 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 23 January 2015 and were signed on its behalf by:



C Owen - Director

ARCHBURN INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2014

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

	Total £
COST OR VALUATION	
At 1 April 2013	
and 31 March 2014	<u>500,000</u>
NET BOOK VALUE	
At 31 March 2014	<u>500,000</u>
At 31 March 2013	<u>500,000</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST OR VALUATION	
At 1 April 2013	4,008
Additions	100,000
Revaluations	<u>1,882</u>
At 31 March 2014	<u>105,890</u>
NET BOOK VALUE	
At 31 March 2014	<u>105,890</u>
At 31 March 2013	<u>4,008</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
99	Ordinary "A"	1	<u>99</u>	<u>99</u>