

Company Registration No 01854624 (England and Wales)

**FIELD PROPERTIES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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COMPANIES HOUSE



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23/12/2011

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COMPANIES HOUSE

# FIELD PROPERTIES LTD

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# FIELD PROPERTIES LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,692		2,692
<b>Current assets</b>					
Cash at bank and in hand		1,434		195	
<b>Creditors: amounts falling due within one year</b>		<u>(867)</u>		<u>(411)</u>	
<b>Net current assets/(liabilities)</b>			567		(216)
<b>Total assets less current liabilities</b>			<u>3,259</u>		<u>2,476</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>2,259</u>		<u>1,476</u>
<b>Shareholders' funds</b>			<u>3,259</u>		<u>2,476</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss 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 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 December 2011



Ms Elizabeth Rees  
Director

Company Registration No 01854624

# FIELD PROPERTIES LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents the total invoice value, excluding value added tax, of management charges made during the year

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold

Not provided

The Directors' are of the opinion that the market value and the residual value of the company's freehold interest is in excess of the carrying value shown in the accounts and therefore no depreciation provision is required

### 2 Fixed assets

#### Tangible assets

##### Cost

At 1 April 2010 & at 31 March 2011

£

2,692

At 31 March 2010

2,692

### 3 Share capital

2011

2010

£

£

Allotted, called up and fully paid

1,000 Ordinary of £1 each

1,000

1,000