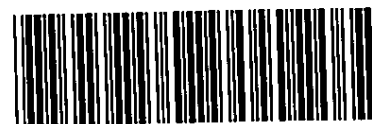


Company Registration No 01854624 (England and Wales)

FIELD PROPERTIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

WEDNESDAY



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COMPANIES HOUSE

FIELD PROPERTIES LTD

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FIELD PROPERTIES LTD

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,692		2,692
Current assets					
Cash at bank and in hand		1,188		1,434	
Creditors amounts falling due within one year		(480)		(867)	
Net current assets			708		567
Total assets less current liabilities			3,400		3,259
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			2,400		2,259
Shareholders' funds			3,400		3,259

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question 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 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 17/12/2012



Ms E Rees
Director

Company Registration No 01854624

FIELD PROPERTIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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 2011 & at 31 March 2012

2,692

At 31 March 2011

2,692

3 Share capital

2012

2011

£

£

Allotted, called up and fully paid

1,000 Ordinary of £1 each

1,000

1,000