

Company Registration No 01854624 (England and Wales)

FIELD PROPERTIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

SATURDAY



A60 "A2NOKYU8" #133
21/12/2013
COMPANIES HOUSE

FIELD PROPERTIES LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

FIELD PROPERTIES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,692		2,692
Current assets					
Cash at bank and in hand		2,716		1,188	
Creditors amounts falling due within one year		<u>(480)</u>		<u>(480)</u>	
Net current assets			2,236		708
Total assets less current liabilities			<u>4,928</u>		<u>3,400</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			3,928		2,400
Shareholders' funds			<u>4,928</u>		<u>3,400</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 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,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 18 December 2013



Ms E Rees
Director

Company Registration No 01854624

FIELD PROPERTIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 2012 & at 31 March 2013

£
2,692

At 31 March 2012

2,692

3 Share capital

2013

2012

£

£

Allotted, called up and fully paid

1,000 Ordinary of £1 each

1,000

1,000