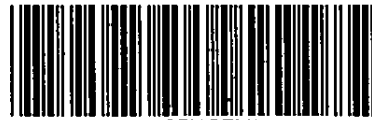


REGISTERED NUMBER: 01957330 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
Abbots Walk (Reading) Limited

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012**

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Abbots Walk (Reading) Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:

G S Warwick
N A Hardwick
P D Moore
L Cremer-Evans
Mrs M C Griffith

SECRETARY:

Mrs E S Warwick

REGISTERED OFFICE:

10 Abbots Walk
Reading
Berkshire
RG1 3HW

REGISTERED NUMBER:

01957330 (England and Wales)

ACCOUNTANTS:

PKB UK LLP
Chartered Certified Accountants
54 Norcot Road
Tilehurst
Reading
Berkshire
RG30 6BU

Abbots Walk (Reading) Limited

Abbreviated Balance Sheet

31 December 2012

	Notes	31 12 12 £	31 12 11 £
FIXED ASSETS			
Tangible assets	2	4,158	2,060
CURRENT ASSETS			
Debtors		2,044	1,936
Cash at bank and in hand		13,991	12,730
		16,035	14,666
CREDITORS			
Amounts falling due within one year		856	700
NET CURRENT ASSETS		15,179	13,966
TOTAL ASSETS LESS CURRENT LIABILITIES		19,337	16,026
CAPITAL AND RESERVES			
Called up share capital	3	8	8
Capital maintenance reserve		19,329	16,018
SHAREHOLDERS' FUNDS		19,337	16,026

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 notes form part of these abbreviated accounts

Abbots Walk (Reading) Limited

Abbreviated Balance Sheet - continued
31 December 2012

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
were signed on its behalf by

4th July 2013 and

M. C Griffith

Mrs M C Griffith - Director

Abbots Walk (Reading) Limited

Notes to the Abbreviated Accounts **for the Year Ended 31 December 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents contributions receivable from the residents to fund the activities of the company, which is outside the scope of Value Added Tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- 10% on cost
Cleaning equipment	- 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	8,869
Additions	2,600
	<hr/>
At 31 December 2012	11,469
	<hr/>
DEPRECIATION	
At 1 January 2012	6,809
Charge for year	502
	<hr/>
At 31 December 2012	7,311
	<hr/>
NET BOOK VALUE	
At 31 December 2012	4,158
	<hr/>
At 31 December 2011	2,060
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 12 12	31 12 11
			£	£
8	Ordinary	£1	8	8
			<hr/>	<hr/>

4 FREEHOLD PROPERTY

Freehold property at the south side of Abbots Walk is owned by the company and was purchased for no consideration. Freehold deeds are held by the company's bankers.

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Abbots Walk (Reading) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abbots Walk (Reading) Limited for the year ended 31 December 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of Abbots Walk (Reading) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Abbots Walk (Reading) Limited and state those matters that we have agreed to state to the Board of Directors of Abbots Walk (Reading) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Abbots Walk (Reading) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Abbots Walk (Reading) Limited. You consider that Abbots Walk (Reading) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Abbots Walk (Reading) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

PKB UK LLP

PKB UK LLP
Chartered Certified Accountants
54 Norcot Road
Tilehurst
Reading
Berkshire
RG30 6BU

Date *9th July 2013*