

Registered Number 01965849

ABBOTSBURY PROPERTIES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,725	2,374
Investments	3	401,498	401,498
		<u>404,223</u>	<u>403,872</u>
Current assets			
Stocks		348,000	348,000
Debtors		445,312	445,312
Cash at bank and in hand		60,693	36,277
		<u>854,005</u>	<u>829,589</u>
Creditors: amounts falling due within one year		<u>(336,467)</u>	<u>(348,081)</u>
Net current assets (liabilities)		<u>517,538</u>	<u>481,508</u>
Total assets less current liabilities		<u>921,761</u>	<u>885,380</u>
Total net assets (liabilities)		<u>921,761</u>	<u>885,380</u>
Capital and reserves			
Called up share capital	4	100,000	100,000
Profit and loss account		821,761	785,380
Shareholders' funds		<u>921,761</u>	<u>885,380</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 December 2013

And signed on their behalf by:

L.E.J. Bicknell, Director

Mrs M.R. Bicknell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for property sales and rental income.

Tangible assets depreciation policy

Tangible fixed assets 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:

Fixtures, fittings and equipment 10% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	3,944
Additions	654
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>4,598</u>
Depreciation	
At 1 April 2012	1,570
Charge for the year	303
On disposals	-
At 31 March 2013	<u>1,873</u>
Net book values	
At 31 March 2013	<u><u>2,725</u></u>
At 31 March 2012	<u><u>2,374</u></u>

3 Fixed assets Investments

In the opinion of the directors, the aggregate value of the company's investment in subsidiary undertakings is not less than the amount included in the balance sheet.

4 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

100,000 Ordinary shares of £1 each

100,000

100,000

5 Transactions with directors

Name of director receiving advance or credit:	L.E.J.Bicknell
Description of the transaction:	Repayment
Balance at 1 April 2012:	£ 64,826
Advances or credits made:	-
Advances or credits repaid:	£ 14,236
Balance at 31 March 2013:	<u>£ 50,590</u>

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