

REGISTERED NUMBER: 01992801 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
Leydene Properties Limited**

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COMPANIES HOUSE

Leydene Properties Limited

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for the Year Ended 31 March 2010**

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Leydene Properties Limited

**Company Information
for the Year Ended 31 March 2010**

DIRECTORS: A H Wilson
S J Wilson

SECRETARY: A H Wilson

REGISTERED OFFICE: 12 Fratton Road
Portsmouth
Hampshire
PO1 5BX

REGISTERED NUMBER: 01992801 (England and Wales)

ACCOUNTANTS: Geoffrey N Barnes
Chartered Accountants
12 Fratton Road
Portsmouth
Hampshire
PO1 5BX

Leydene Properties Limited

**Abbreviated Balance Sheet
31 March 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,650,000	1,650,000
CURRENT ASSETS			
Stocks	4		
Debtors	2,913	7,637	
Cash at bank	69,556	39,479	
		<u>72,473</u>	<u>47,120</u>
CREDITORS			
Amounts falling due within one year	86,627	81,466	
		<u>72,473</u>	<u>47,120</u>
NET CURRENT LIABILITIES		(14,154)	(34,346)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,635,846	1,615,654
CREDITORS			
Amounts falling due after more than one year	3	428,664	463,165
NET ASSETS		<u>1,207,182</u>	<u>1,152,489</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		688,202	688,202
Profit and loss account		518,880	464,187
SHAREHOLDERS' FUNDS		<u>1,207,182</u>	<u>1,152,489</u>

The notes form part of these abbreviated accounts

Leydene Properties Limited

Abbreviated Balance Sheet - continued

31 March 2010

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 11 June 2010 and were signed on its behalf by



S J Wilson - Director



A H Wilson - Director

The notes form part of these abbreviated accounts

Leydene Properties Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding 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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2009 and 31 March 2010	1,708,082
DEPRECIATION	
At 1 April 2009 and 31 March 2010	58,082
NET BOOK VALUE	
At 31 March 2010	1,650,000
At 31 March 2009	1,650,000

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2010 £	2009 £
Repayable by instalments	428,664	463,165

Leydene Properties Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010 £ <u>100</u>	2009 £ <u>100</u>
Number	Class			
100	Ordinary			