

REGISTERED NUMBER: 01992801 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
Leydene Properties Limited**



Leydene Properties Limited

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for the Year Ended 31 March 2011**

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Leydene Properties Limited

**Company Information
for the Year Ended 31 March 2011**

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 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,650,000	1,650,000
CURRENT ASSETS			
Stocks		4	4
Debtors		12,453	2,913
Cash at bank		68,144	69,556
		<u>80,601</u>	<u>72,473</u>
CREDITORS			
Amounts falling due within one year		<u>(102,853)</u>	<u>(86,627)</u>
NET CURRENT LIABILITIES		<u>(22,252)</u>	<u>(14,154)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,627,748	1,635,846
CREDITORS			
Amounts falling due after more than one year	3	<u>(385,612)</u>	<u>(428,664)</u>
NET ASSETS		<u>1,242,136</u>	<u>1,207,182</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		688,202	688,202
Profit and loss account		553,834	518,880
SHAREHOLDERS' FUNDS		<u>1,242,136</u>	<u>1,207,182</u>

The notes form part of these abbreviated accounts

Leydene Properties Limited

Abbreviated Balance Sheet - continued
31 March 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 1 June 2011 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 2011

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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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 2010 and 31 March 2011	1,708,082
DEPRECIATION	
At 1 April 2010 and 31 March 2011	58,082
NET BOOK VALUE	
At 31 March 2011	1,650,000
At 31 March 2010	1,650,000