

**Registered Number 02128889**

**ABBOTSBURY DEVELOPMENTS LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,571	1,571
		<u>1,571</u>	<u>1,571</u>
<b>Current assets</b>			
Debtors		4,500	4,500
Cash at bank and in hand		857	615
		<u>5,357</u>	<u>5,115</u>
<b>Creditors: amounts falling due within one year</b>		(101)	(101)
<b>Net current assets (liabilities)</b>		<u>5,256</u>	<u>5,014</u>
<b>Total assets less current liabilities</b>		<u>6,827</u>	<u>6,585</u>
<b>Total net assets (liabilities)</b>		<u>6,827</u>	<u>6,585</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		5,827	5,585
<b>Shareholders' funds</b>		<u>6,827</u>	<u>6,585</u>

- For the year ending 31 March 2015 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 31 December 2015

And signed on their behalf by:

**Mrs J S Pyper, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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 the value of ground rents from property.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows:

Freehold buildings - nil

Fixtures and fittings - 15% reducing balance per annum

Plant and machinery - 15% reducing balance per annum

**Valuation information and policy****Investment properties**

In accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the company's freehold properties are held for long-term investment and are included in the balance sheet at their open market values. The surpluses or deficits on revaluation of such properties are transferred to the investment property revaluation reserve. Depreciation is not provided in respect of freehold investment properties. Leasehold investment properties are not amortised where the unexpired term is over twenty years. This policy represents a departure from statutory accounting principles, which require depreciation to be provided on all fixed assets. The directors consider that this policy is necessary in order that the financial statements may give a true and fair view because current values and changes in current values are of prime importance rather than the calculation of systematic annual depreciation. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	18,747
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>18,747</u>
<b>Depreciation</b>	

At 1 April 2014	17,176
Charge for the year	-
On disposals	-
At 31 March 2015	<u>17,176</u>
<b>Net book values</b>	
At 31 March 2015	<u>1,571</u>
At 31 March 2014	<u>1,571</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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