

Registered number  
2359826

Abbotswood Limited

Abbreviated Accounts

31 March 2012

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14/12/2012

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COMPANIES HOUSE

**Abbotswood Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2012**

2359826

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	6,764	7,682
<b>Current assets</b>			
Debtors		70,307	35,979
Cash at bank and in hand		127,941	72,951
		<u>198,248</u>	<u>108,930</u>
<b>Creditors: amounts falling due within one year</b>		(56,800)	(39,239)
<b>Net current assets</b>		<u>141,448</u>	<u>69,691</u>
<b>Net assets</b>		<u>148,212</u>	<u>77,373</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		148,112	77,273
<b>Shareholders' funds</b>		<u>148,212</u>	<u>77,373</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
C J P Battersby

Director

Approved by the board on 5 December 2012

**Abbotswood Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the rental income from freehold ground rents and lease extensions

***Depreciation***

The tangible fixed assets, which comprise freehold ground rents, are stated at cost and are not depreciated

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2011

7,682

Disposals

(918)

At 31 March 2012

6,764

**Depreciation**

At 31 March 2012

-

**Net book value**

At 31 March 2012

6,764

At 31 March 2011

7,682

**3 Share capital**

**Nominal  
value**

**2012  
Number**

**2012  
£**

**2011  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

100

100

100