

' Registrar '

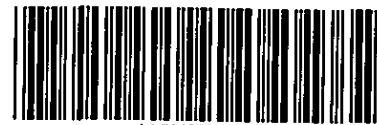
Registered number
2359826

Abbotswood Limited

Abbreviated Accounts

31 March 2013

THURSDAY



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12/12/2013

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COMPANIES HOUSE

Abbotswood Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

2359826

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets		6,764	6,764
Current assets			
Debtors	57,507	70,307	
Cash at bank and in hand	142,143	127,941	
	199,650	198,248	
Creditors: amounts falling due within one year	(40,880)	(56,800)	
Net current assets		158,770	141,448
Net assets		165,534	148,212
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		165,434	148,112
Shareholders' funds		165,534	148,212

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 19 November 2013

Abbotswood Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>