

Abbotswood Limited  
Abbreviated Statutory Accounts  
For the Year Ended 31st March 2009

Company No. 2359826 (England and Wales)

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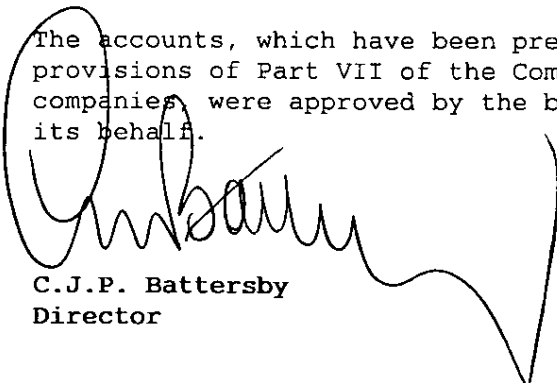
COMPANIES HOUSE

**Abbotswood Limited**  
**Company No. 2359826**  
**Balance Sheet**  
**As at 31st March 2009**

	Notes	2009		2008	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible Assets	2		10,222		10,222
<b>Current Assets</b>					
Debtors	3	47,941		21,042	
Cash at Bank		6,806		25,880	
		<u>54,747</u>		<u>46,922</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	4	(5,037)		(3,766)	
<b>Net Current Assets</b>			<u>49,710</u>		<u>43,156</u>
<b>Net Assets</b>			<u>£59,932</u>		<u>£53,378</u>
<b>Capital and Reserves</b>					
Called Up Share Capital	5		100		100
Profit and Loss Account			59,832		53,278
<b>Shareholders' Funds</b>	6		<u>£59,932</u>		<u>£53,378</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Members have not required the company, under Section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31st March 2009. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the year in accordance with the requirements of Section 226A, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 17th December 2009 and signed on its behalf.

  
**C.J.P. Battersby**  
**Director**

The notes on page 2 and 3 form part of these accounts.

**Abbotswood Limited**  
**Notes to the Accounts**  
**For the Year Ended 31st March 2009**

**1. Accounting Policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**1.1 Turnover**

This represents the company's income from freehold ground rents.

**1.2 Fixed Assets**

Tangible fixed assets, which comprise freehold ground rents, are stated at cost.

**2. Fixed Assets**

**Freehold Ground Rents**

Cost at 1st April 2008 and 31st March 2009	£ 10,222
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**3. Debtors**

All debtors are due within one year except and amount of £28,000 (2008 Nil) due within five years.

**4. Creditors**

All creditors are due within one year.

**5. Called Up Share Capital**

	2009 £	2008 £
<b>Authorised, Allotted, Called Up and Fully Paid</b>		
Ordinary Shares of £1 each	£ 100	£ 100

**Abbotswood Limited**  
**Notes to the Accounts (continued)**  
**For the Year Ended 31st March 2009**

**6. Movement on Shareholders' Funds**

	2009 £	2008 £
Profit for the Year	6,554	1,962
Dividend paid	-	-
Opening Shareholders' Funds	<u>53,378</u>	<u>51,416</u>
Closing Shareholders' Funds	<u>£ 59,932</u>	<u>£ 53,378</u>

**7. Related Party Transactions**

C.J.P. Battersby, a director, is the proprietor of the firm of Rayners Estate Offices which provides management services to the company, on normal commercial terms, generating fees of £365 (2008 £384). A sum of £2000 is due to C.J.P. Battersby at 31st March 2009 (2008 £2,000). An amount of £28,000 has been advanced to an associated company on normal commercial terms.