

Registered number
02359826

Abbotswood Limited
Unaudited Abbreviated Accounts
31 March 2016

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COMPANIES HOUSE

Abbotswood Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2016

02359826

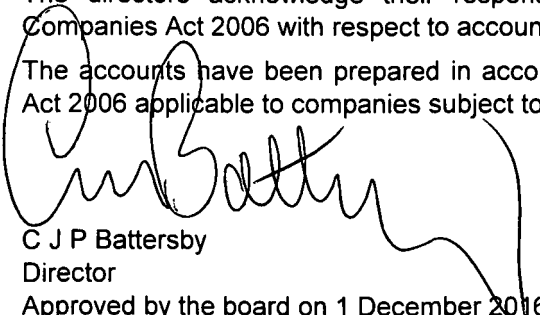
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	6,649	6,764
Investments	3	<u>610,544</u>	<u>610,544</u>
		617,193	617,308
Current assets			
Debtors		64,743	40,596
Cash at bank and in hand		<u>68,127</u>	<u>17,500</u>
		132,870	58,096
Creditors: amounts falling due within one year		(516,654)	(507,180)
Net current liabilities		<u>(383,784)</u>	<u>(449,084)</u>
Net assets		<u>233,409</u>	<u>168,224</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		233,309	168,124
Shareholders' funds		<u>233,409</u>	<u>168,224</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.

The 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 1 December 2016

Abbotswood Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

Property Income

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 2015	6,764
Disposals	(115)
At 31 March 2016	<u>6,649</u>
Depreciation	
At 31 March 2016	<u>-</u>
Net book value	
At 31 March 2016	<u>6,649</u>
At 31 March 2015	<u>6,764</u>

3 Investments	£
Cost	
At 1 April 2015	610,544
At 31 March 2016	<u>610,544</u>

The company holds 20% or more of the share capital of the following companies:

Company	Shares held	%	Capital and reserves	Profit (loss)
	Class		£	for the year
				£
Hyde Lane Properties Limited	Ordinary	65	-	-
4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>