

"REGISTERED"

Registered number  
2359826

Abbotswood Limited  
Abbreviated Accounts  
31 March 2014

THURSDAY



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06/11/2014

#162

COMPANIES HOUSE

**Abbotswood Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2014**

2359826

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	6,764	6,764
<b>Current assets</b>			
Debtors		45,357	57,507
Cash at bank and in hand		117,826	142,143
		<u>163,183</u>	<u>199,650</u>
<b>Creditors: amounts falling due within one year</b>		(2,028)	(40,880)
<b>Net current assets</b>		<u>161,155</u>	<u>158,770</u>
<b>Net assets</b>		<u>167,919</u>	<u>165,534</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		167,819	165,434
<b>Shareholders' funds</b>		<u>167,919</u>	<u>165,534</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 31 October 2014

**Abbotswood Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**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 2013

6,764

At 31 March 2014

6,764

**Depreciation**

At 31 March 2014

-

**Net book value**

At 31 March 2014

6,764

At 31 March 2013

6,764

**3 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

**2013  
£**

Allotted, called up and fully paid:  
Ordinary shares

£1 each

100

100

100