

Registered number  
2359826

Abbotswood Limited  
Unaudited Abbreviated Accounts  
31 March 2015



**Abbotswood Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2015**

2359826

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	6,764	6,764
Investments	3	610,544	-
		<u>617,308</u>	<u>6,764</u>
<b>Current assets</b>			
Debtors		40,596	45,357
Cash at bank and in hand		<u>17,500</u>	<u>117,826</u>
		58,096	163,183
<b>Creditors: amounts falling due within one year</b>		(507,180)	(2,028)
<b>Net current (liabilities)/assets</b>		<u>(449,084)</u>	<u>161,155</u>
<b>Net assets</b>		<u>168,224</u>	<u>167,919</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		168,124	167,819
<b>Shareholders' funds</b>		<u>168,224</u>	<u>167,919</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 26 November 2015

**Abbotswood Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**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 2014

6,764

At 31 March 2015

6,764

**Depreciation**

At 31 March 2015

-

**Net book value**

At 31 March 2015

6,764

At 31 March 2014

6,764

**3 Investments**

£

**Cost**

Additions

610,544

At 31 March 2015

610,544

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

Company	Shares held Class	%	Capital and reserves £	Profit (loss) for the year £
Hyde Lane Properties Limited	Ordinary	65	433,253	80,365
<b>4 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	100