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**Company registration number:02785677**

**ABINGTON COURT INVESTMENTS LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 April 2013**

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**ABINGTON COURT INVESTMENTS LTD****BALANCE SHEET****AS AT 30 April 2013**

	Notes	£	2013	£	£	2012	£
<b>FIXED ASSETS</b>							
Tangible assets	2			631,787			632,131
				<u>631,787</u>			<u>632,131</u>
<b>CURRENT ASSETS</b>							
<b>CREDITORS</b>							
Amounts falling due within one year				<u>(70,878)</u>		<u>(67,723)</u>	
<b>NET CURRENT ASSETS</b>				<u>(70,878)</u>			<u>(67,723)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				560,909			564,408
Creditors falling due after one year				(179,876)			(190,508)
<b>NET ASSETS</b>				<u>381,033</u>			<u>373,900</u>
<b>CAPITAL AND RESERVES</b>							
Called-up equity share capital	3			4			4
Revaluation Reserve				137,813			137,813
Profit and loss account				243,216			236,083
<b>SHAREHOLDERS FUNDS</b>				<u>381,033</u>			<u>373,900</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 10 January 2014 and signed on its behalf.

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**N Preston**

10 January 2014

The annexed notes form part of these financial statements.

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**ABINGTON COURT INVESTMENTS LTD****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 30 APRIL 2013****1. Accounting policies****Basis of preparing the financial statements**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective March 2000).

**Statement of cashflow**

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Fixed assets**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and Machinery - 15% per annum reducing balance

**2. Tangible fixed assets**

	<b>Total</b>
<i>Cost</i>	
At start of period	655,348
At end of period	<u>655,348</u>
<i>Depreciation</i>	
At start of period	23,217
Provided during the period	344
At end of period	<u>23,561</u>
<i>Net Book Value</i>	
At start of period	632,131
At end of period	<u>631,787</u>

**3. Share capital**

	<b>Allotted, issued and fully paid</b>	
	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Ordinary shares of £1 each	4	4
Total issued share capital	<u>4</u>	<u>4</u>

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