

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Aberwood Developments Limited

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for the Year Ended 31 March 2013

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Aberwood Developments Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR: Mr N Woodall

SECRETARY: Mrs K Hallam

REGISTERED OFFICE: Stainton House
Hemlington Road
Stainton
Middlesbrough
TS8 9AJ

REGISTERED NUMBER: 02893828 (England and Wales)

ACCOUNTANTS: Anderson Barrowcliff LLP
Chartered Accountants
Waterloo House
Teesdale South
Thornaby Place
Thornaby on Tees
TS17 6SA

Aberwood Developments Limited (Registered number: 02893828)

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		946		1,488
Investment property	3		<u>1,740,000</u>		<u>1,725,000</u>
			1,740,946		1,726,488
CURRENT ASSETS					
Debtors		3,444		5,733	
Cash at bank		<u>250,277</u>		<u>234,611</u>	
		253,721		240,344	
CREDITORS					
Amounts falling due within one year		<u>29,206</u>		<u>18,860</u>	
NET CURRENT ASSETS			224,515		221,484
TOTAL ASSETS LESS CURRENT LIABILITIES			1,965,461		1,947,972
PROVISIONS FOR LIABILITIES			190		300
NET ASSETS			1,965,271		1,947,672
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Revaluation reserve			1,024,989		1,024,989
Profit and loss account			<u>940,280</u>		<u>922,681</u>
SHAREHOLDERS' FUNDS			1,965,271		1,947,672

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 December 2013 and were signed by:

Mr N Woodall - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the income from the principal activities of the company excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 10% on cost

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>14,365</u>
DEPRECIATION	
At 1 April 2012	12,877
Charge for year	<u>542</u>
At 31 March 2013	<u>13,419</u>
NET BOOK VALUE	
At 31 March 2013	<u>946</u>
At 31 March 2012	<u>1,488</u>

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 April 2012	1,725,000
Additions	<u>15,000</u>
At 31 March 2013	<u>1,740,000</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,740,000</u>
At 31 March 2012	<u>1,725,000</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2013 and 31 March 2012:

	2013 £	2012 £
Mr N Woodall		
Balance outstanding at start of year	2,543	1,019
Amounts advanced	-	307,116
Amounts repaid	(2,543)	(305,592)
Balance outstanding at end of year	<u>-</u>	<u>2,543</u>

The loans to the director are interest free with no fixed terms of repayment.

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