

WA006

Companies House

REGISTERED NUMBER: 03127025 (England and Wales)

Abbreviated Accounts
for the Period
1st January 2009 to 31st March 2010
for
Abbeycastle Properties Limited

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Abbeycastle Properties Limited

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for the Period 1st January 2009 to 31st March 2010

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Abbeycastle Properties Limited

Company Information
for the Period 1st January 2009 to 31st March 2010

DIRECTORS:

Mr A Bowers
Mr M Bowers

SECRETARY:

Mr A Bowers

REGISTERED OFFICE:

Kings Lodge
London Road
West Kingsdown
Kent
TN15 6AR

REGISTERED NUMBER:

03127025 (England and Wales)

ACCOUNTANTS:

A4G Accounting LLP
Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

Abbeycastle Properties Limited

Abbreviated Balance Sheet
31st March 2010

	Notes	31 3 10 £	£	31 12 08 £	£
FIXED ASSETS					
Investments	2		220,412		16,000
CURRENT ASSETS					
Debtors		421,707		1,449,400	
Cash at bank		430,924		1,527	
		<u>852,631</u>		<u>1,450,927</u>	
CREDITORS					
Amounts falling due within one year		<u>1,200</u>		<u>319,289</u>	
NET CURRENT ASSETS			<u>851,431</u>		<u>1,131,638</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,071,843</u>		<u>1,147,638</u>
CAPITAL AND RESERVES					
Called up share capital	3		65,002		65,002
Profit and loss account			<u>1,006,841</u>		<u>1,082,636</u>
SHAREHOLDERS' FUNDS			<u>1,071,843</u>		<u>1,147,638</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

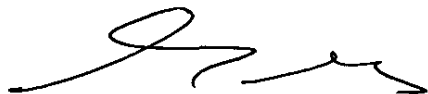
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on
on its behalf by

and were signed



Mr M Bowers - Director

The notes form part of these abbreviated accounts

Abbeycastle Properties Limited

Notes to the Abbreviated Accounts **for the Period 1st January 2009 to 31st March 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Turnover represents the share of the loss from Bowers LLP

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	100,000
At 31st March 2010	100,000
NET BOOK VALUE	
At 31st March 2010	100,000

Investments (neither listed nor unlisted) were as follows

	31 3 10 £	31 12 08 £
Capital introduced	16,000	16,000
Capital introduced	134,380	-
Share of profit/loss	(29,968)	-
	120,412	16,000

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 12 08 £
65,002	Ordinary		65,002	65,002

4 TRANSACTIONS WITH DIRECTORS

During the period the director, Mr T Bowers, has received dividends from the company to the value of £39,050 (2008 £25,000)

During the period the director, Mr T Bower's, introduced to the company £15,117 (2008 £8029) This therefore leaves £146,027 26 (2008 £161,144) held under debtors due within one year

During the period the director, Mr M Bowers, has received dividends from the company to the value of £39,050 (2008 £25,000)

During the period the director, Mr M Bower's, introduced to the company £51,037 (2008 £25,000) This therefore leaves £119,256 (2008 £170,294) held under debtors due within one year

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14 OCT 2010

Read by (initials and date)