

REGISTERED NUMBER: 03130860 (England and Wales)

**ABBREVIATED AUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
ABBOTRANGE LIMITED**

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23/12/2011

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COMPANIES HOUSE

ABBOTRANGE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011**

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ABBOTRANGE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTORS.

Mr M S Ross
Mr N A Ross

SECRETARY:

Mr N A Ross

REGISTERED OFFICE:

114-116 Curtain Road
London
EC2A 3AH

REGISTERED NUMBER:

03130860 (England and Wales)

AUDITORS:

P J Marks and Co LLP
Chartered Certified Accountants
& Registered Auditors
114-116 Curtain Road
London
EC2A 3AH

**REPORT OF THE INDEPENDENT AUDITORS TO
ABBOTRANGE LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Abbotrange Limited for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

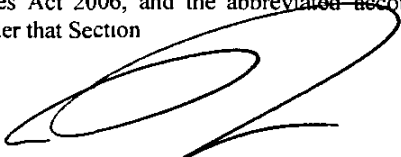
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Albie S Turner FCCA (Senior Statutory Auditor)
for and on behalf of P J Marks and Co. LLP
Chartered Certified Accountants
& Registered Auditors
114-116 Curtain Road
London
EC2A 3AH

Date

23/12/11

ABBOTRANGE LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,465,560	1,465,560
CURRENT ASSETS			
Debtors		-	90,000
Cash at bank		262,013	105,995
		262,013	195,995
CREDITORS			
Amounts falling due within one year	3	95,884	87,670
NET CURRENT ASSETS		166,129	108,325
TOTAL ASSETS LESS CURRENT LIABILITIES		1,631,689	1,573,885
CREDITORS			
Amounts falling due after more than one year	3	680,000	680,000
NET ASSETS		951,689	893,885
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Investment property revaluation reserves		340,906	340,906
Profit and loss account		610,781	552,977
SHAREHOLDERS' FUNDS		951,689	893,885

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 13 December 2011 and were signed on its behalf by



Mr M S Ross - Director

The notes form part of these abbreviated accounts

ABBOTRANGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net rental income receivable, excluding value added tax

Deferred tax

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

Investment Properties

Investment properties are valued annually by the directors and included in the balance sheet at their open market value in accordance with Statement of Standard Accounting Practice (SSAP 19) All valuation movements are taken to the investment revaluation reserve account

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	1,465,560
NET BOOK VALUE	
At 31 March 2011	1,465,560
At 31 March 2010	1,465,560

3. CREDITORS

Creditors include an amount of £655,000 (2010 - £655,000) for which security has been given

They also include the following debts falling due in more than five years

	2011 £	2010 £
Repayable otherwise than by instalments	25,000	25,000
Repayable by instalments	655,000	655,000
	<u>680,000</u>	<u>680,000</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary Shares		<u>2</u>	<u>2</u>

ABBOTRANGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011

5 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Stockton Estates Limited, a company incorporated in England and Wales

6 RELATED PARTY DISCLOSURES

At the balance sheet date the company owed the parent company Stockton Estates Limited £31,402 (2010 - £16,174)