

REGISTERED NUMBER: 03130860 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
ABBOTRANGE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014**

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ABBOTRANGE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

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)

ACCOUNTANTS: P J Marks and Co. Ltd
Chartered Certified Accountants
114-116 Curtain Road
London
EC2A 3AH

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Investment property	2		1,465,560		1,465,560
CURRENT ASSETS					
Debtors		208,928		9,722	
Cash at bank		<u>201,806</u>		<u>320,671</u>	
		410,734		330,393	
CREDITORS					
Amounts falling due within one year	3	<u>84,369</u>		<u>82,605</u>	
NET CURRENT ASSETS			<u>326,365</u>		<u>247,788</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,791,925		1,713,348
CREDITORS					
Amounts falling due after more than one year	3		<u>655,000</u>		<u>655,000</u>
NET ASSETS			<u>1,136,925</u>		<u>1,058,348</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Investment property revaluation reserves			340,906		340,906
Profit and loss account			<u>796,017</u>		<u>717,440</u>
SHAREHOLDERS' FUNDS			<u>1,136,925</u>		<u>1,058,348</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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)

ABBOTRANGE LIMITED (REGISTERED NUMBER: 03130860)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 15 December 2014 and were signed on its behalf by:

Mr M S Ross - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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).

Turnover

Turnover represents net rental income receivable, excluding value added tax.

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.

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2013	
and 31 March 2014	1,465,560
NET BOOK VALUE	
At 31 March 2014	1,465,560
At 31 March 2013	1,465,560

3. CREDITORS

Creditors include an amount of £ 655,000 (2013 - £ 655,000) for which security has been given.

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

	2014 £	2013 £
Repayable by instalments	655,000	655,000

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary Shares	£1	2	2

5. ULTIMATE PARENT COMPANY

Stockton Estates Limited is regarded by the directors as being the company's ultimate parent company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.