

Registered number
3488319

Abbey Properties (Eynsham) Limited

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

Abbey Properties (Eynsham) Limited
Registered number: 3488319
Abbreviated Balance Sheet
as at 31 March 2012

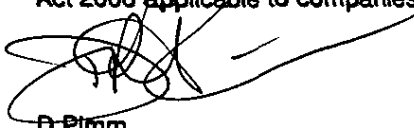
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	5,438	6,486
Current assets			
Debtors		26,812	30,939
Cash at bank and in hand		<u>1,867</u>	<u>1,057</u>
		28,679	31,996
Creditors: amounts falling due within one year		<u>(78,782)</u>	<u>(59,419)</u>
Net current liabilities		(50,103)	(27,423)
Net liabilities		<u>(44,665)</u>	<u>(20,937)</u>
Capital and reserves			
Called up share capital	3	2,400	2,400
Profit and loss account		<u>(47,065)</u>	<u>(23,337)</u>
Shareholders' funds		<u>(44,665)</u>	<u>(20,937)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



D Pimm
Director

Approved by the board on 20 December 2012

Abbey Properties (Eynsham) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Abbey Properties (Eynsham) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

2 Tangible fixed assets

£

Cost

At 1 April 2011

8,648

Additions

1,486

At 31 March 2012

10,134

Depreciation

At 1 April 2011

2,162

Charge for the year

2,534

At 31 March 2012

4,696

Net book value

At 31 March 2012

5,438

At 31 March 2011

6,486

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

2,400

2,400

2,400

4 Loans to directors

Description and conditions

**B/fwd
£**

**Paid
£**

**Repaid
£**

**C/fwd
£**

D Pimm

Director's current account

559

-

559

R Craik

Director's current account

2,771

-

-

2,771

2,771

559

-

3,330