

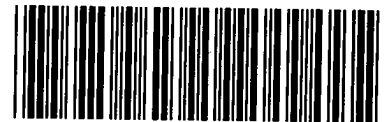
**REGISTERED NUMBER: 04026660 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

Abbeywood Estates Ltd

WEDNESDAY



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COMPANIES HOUSE

Abbeywood Estates Ltd (Registered number: 04026660)

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for the Year Ended 31 July 2014

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Abbeywood Estates Ltd

Company Information  
for the Year Ended 31 July 2014

**DIRECTOR:**

Mrs P A Fowler

**REGISTERED OFFICE:**

46 Mead Road  
Stoke Gifford  
Bristol  
BS34 8PS

**REGISTERED NUMBER:**

04026660 (England and Wales)

**ACCOUNTANTS:**

Dunkley's  
Woodlands Grange  
Woodlands Lane  
Bradley Stoke  
Bristol  
BS32 4JY

Abbreviated Balance Sheet

31 July 2014

	Notes	31.7.14 £	31.7.13 £
<b>FIXED ASSETS</b>			
Tangible assets	2	561,461	667,246
<b>CURRENT ASSETS</b>			
Debtors		227	248
Cash at bank		6,648	7,259
		6,875	7,507
<b>CREDITORS</b>			
Amounts falling due within one year		179,837	104,273
<b>NET CURRENT LIABILITIES</b>		(172,962)	(96,766)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		388,499	570,480
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(145,080)	(327,017)
<b>PROVISIONS FOR LIABILITIES</b>		-	(157)
<b>NET ASSETS</b>		243,419	243,306
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Revaluation reserve		161,049	217,031
Profit and loss account		82,368	26,273
<b>SHAREHOLDERS' FUNDS</b>		243,419	243,306

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

Abbeywood Estates Ltd (Registered number: 04026660)

Abbreviated Balance Sheet - continued

31 July 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 director on 30 October 2014 and were signed by:

Patricia A Fowler

Mrs P A Fowler - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2014

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 net invoiced sales of services, 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.

Plant and machinery	- 25% on cost
Computer equipment	- 33.33% on cost

**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 £
<b>COST OR VALUATION</b>	
At 1 August 2013	700,792
Disposals	(105,000)
	<hr/>
At 31 July 2014	595,792
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2013	33,546
Charge for year	785
	<hr/>
At 31 July 2014	34,331
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2014	561,461
	<hr/>
At 31 July 2013	667,246
	<hr/>

3. **CREDITORS**

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

	31.7.14 £	31.7.13 £
Repayable by instalments	145,080	327,017
	<hr/>	<hr/>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 July 2014

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

At the end of the year the company owed Mrs P Fowler, director, £93,326 (2013- £45,821).