

Registered number  
4547189

Abbeymile Properties Ltd

Abbreviated Accounts

30 September 2012

SATURDAY



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19/01/2013

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COMPANIES HOUSE

**Abbeymile Properties Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 September 2012**

4547189

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets		176,000	176,000
<b>Current assets</b>			
Cash at bank and in hand	14,811	8,560	
<b>Creditors: amounts falling due within one year</b>	(1,319)	(288)	
<b>Net current assets</b>		13,492	8,272
<b>Total assets less current liabilities</b>		189,492	184,272
<b>Creditors: amounts falling due after more than one year</b>		(165,577)	(163,277)
<b>Net assets</b>		23,915	20,995
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Revaluation reserve		20,794	20,794
Profit and loss account		3,119	199
<b>Shareholders' funds</b>		23,915	20,995

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



P R Webber  
Director

Approved by the board on 8 January 2013

**Abbeymile Properties Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 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

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>