

REGISTERED NUMBER: 04852085 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 27 March 2011 to 31 March 2012
for
Acadian Properties Limited



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for the Period 27 March 2011 to 31 March 2012**

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Acadian Properties Limited

**Company Information
for the Period 27 March 2011 to 31 March 2012**

DIRECTORS: J R Bown
J Bown

SECRETARY: J Bown

REGISTERED OFFICE: Broadway
Sheerness
Kent
ME12 1TP

REGISTERED NUMBER: 04852085 (England and Wales)

ACCOUNTANTS: Bruce ML Gray
Chartered Accountants
Suite 122
Airport House
Purley way
Croydon
Surrey
CR0 0XZ

Acadian Properties Limited

**Abbreviated Balance Sheet
31 March 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	227,420	232,900
CURRENT ASSETS			
Debtors		1	1
Cash at bank		11	27
		<u>12</u>	<u>28</u>
CREDITORS			
Amounts falling due within one year		<u>60,209</u>	<u>47,427</u>
NET CURRENT LIABILITIES		<u>(60,197)</u>	<u>(47,399)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>167,223</u>	<u>185,501</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>84,814</u>	<u>97,592</u>
NET ASSETS		<u><u>82,409</u></u>	<u><u>87,909</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>82,408</u>	<u>87,908</u>
SHAREHOLDERS' FUNDS		<u><u>82,409</u></u>	<u><u>87,909</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

The notes form part of these abbreviated accounts

Acadian Properties Limited

Abbreviated Balance Sheet - continued
31 March 2012

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 13.11.12 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'J R Bown', with a long horizontal stroke extending to the right.

J R Bown - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 27 March 2011 to 31 March 2012**

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - 2% 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 £
COST	
At 27 March 2011 and 31 March 2012	<u>274,000</u>
DEPRECIATION	
At 27 March 2011	41,100
Charge for period	<u>5,480</u>
At 31 March 2012	<u>46,580</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>227,420</u></u>
At 26 March 2011	<u><u>232,900</u></u>

3 CREDITORS

Creditors include an amount of £84,814 (2011 - £97,592) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>