

REGISTERED NUMBER: 04852085 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 April 2012 to 30 March 2013
for
Acadian Properties Limited

THURSDAY



A18 *A2K5BC34* #7
31/10/2013
COMPANIES HOUSE

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for the Period 1 April 2012 to 30 March 2013**

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Acadian Properties Limited

**Company Information
for the Period 1 April 2012 to 30 March 2013**

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

Abbreviated Balance Sheet
30 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	221,940	227,420
CURRENT ASSETS			
Debtors		1	1
Cash at bank		4	11
		<u>5</u>	<u>12</u>
CREDITORS			
Amounts falling due within one year		<u>73,226</u>	<u>60,209</u>
NET CURRENT LIABILITIES		<u>(73,221)</u>	<u>(60,197)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		148,719	167,223
CREDITORS			
Amounts falling due after more than one year	3	<u>71,640</u>	<u>84,814</u>
NET ASSETS		<u><u>77,079</u></u>	<u><u>82,409</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>77,078</u>	<u>82,408</u>
SHAREHOLDERS' FUNDS		<u><u>77,079</u></u>	<u><u>82,409</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 30 March 2013 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
- (b) 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 (Registered number: 04852085)

Abbreviated Balance Sheet - continued
30 March 2013

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 28 October 2013 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'J R Bown', with a stylized flourish at the end.

J R Bown - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 April 2012 to 30 March 2013**

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 1 April 2012 and 30 March 2013	274,000
DEPRECIATION	
At 1 April 2012	46,580
Charge for period	5,480
At 30 March 2013	52,060
NET BOOK VALUE	
At 30 March 2013	221,940
At 31 March 2012	227,420

3. CREDITORS

Creditors include an amount of £71,640 (2012 - £84,814) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number	Class	Nominal value	2013 £	2012 £
1	Ordinary	£1	1	1


Acadian Properties Limited

**Report of the Accountants to the Directors of
Acadian Properties Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 March 2013 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



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

28 October 2013

This page does not form part of the abbreviated accounts