

**Registered Number 05035021**

**SHAVELEY PROPERTIES (UK) LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	3,215,109	3,213,892
		<u>3,215,109</u>	<u>3,213,892</u>
<b>Current assets</b>			
Debtors		46,923	25,073
Cash at bank and in hand		60,335	16,412
		<u>107,258</u>	<u>41,485</u>
<b>Creditors: amounts falling due within one year</b>		(1,431,325)	(1,347,515)
<b>Net current assets (liabilities)</b>		<u>(1,324,067)</u>	<u>(1,306,030)</u>
<b>Total assets less current liabilities</b>		<u>1,891,042</u>	<u>1,907,862</u>
<b>Creditors: amounts falling due after more than one year</b>		(684,371)	(795,163)
<b>Total net assets (liabilities)</b>		<u>1,206,671</u>	<u>1,112,699</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,206,571	1,112,599
<b>Shareholders' funds</b>		<u>1,206,671</u>	<u>1,112,699</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 November 2013

And signed on their behalf by:

**S K Andrew, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of Value Added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and Fittings – 25% on the reducing balance method. Depreciation is not provided on freehold land and buildings.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	3,226,760
Additions	6,251
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,233,011</u>
<b>Depreciation</b>	
At 1 April 2012	12,868
Charge for the year	5,034
On disposals	-
At 31 March 2013	<u>17,902</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>3,215,109</u></u>
At 31 March 2012	<u><u>3,213,892</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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