

Registered Number 05035021

SHAVELEY PROPERTIES (UK) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,211,332	3,215,109
		<u>3,211,332</u>	<u>3,215,109</u>
Current assets			
Debtors		59,123	46,923
Cash at bank and in hand		93,890	60,335
		<u>153,013</u>	<u>107,258</u>
Creditors: amounts falling due within one year		(1,989,240)	(1,431,325)
Net current assets (liabilities)		<u>(1,836,227)</u>	<u>(1,324,067)</u>
Total assets less current liabilities		<u>1,375,105</u>	<u>1,891,042</u>
Creditors: amounts falling due after more than one year		-	(684,371)
Total net assets (liabilities)		<u>1,375,105</u>	<u>1,206,671</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,375,005	1,206,571
Shareholders' funds		<u>1,375,105</u>	<u>1,206,671</u>

- For the year ending 31 March 2014 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 4 December 2014

And signed on their behalf by:

S K ANDREW, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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. Freehold land and buildings are not depreciated.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	3,233,011
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>3,233,011</u>
Depreciation	
At 1 April 2013	17,902
Charge for the year	3,777
On disposals	-
At 31 March 2014	<u>21,679</u>
Net book values	
At 31 March 2014	<u><u>3,211,332</u></u>
At 31 March 2013	<u><u>3,215,109</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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