

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

Abbeycrest Homes Ltd

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for the Year Ended 30 April 2013

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Abbeycrest Homes Ltd

Company Information  
for the Year Ended 30 April 2013

**DIRECTORS:**

R A Holman  
Mrs M P Holman

**SECRETARY:**

Mrs M P Holman

**REGISTERED OFFICE:**

The Green  
Datchet  
Berkshire  
SL3 9AS

**REGISTERED NUMBER:**

05092742 (England and Wales)

**ACCOUNTANTS:**

Tim O'Brien CA  
The Green  
Datchet  
Berkshire  
SL3 9AS

Abbreviated Balance Sheet

30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Investments	2		50		50
<b>CURRENT ASSETS</b>					
Debtors		733		-	
Cash at bank and in hand		19,483		202,262	
		<u>20,216</u>		<u>202,262</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,200</u>		<u>30,312</u>	
<b>NET CURRENT ASSETS</b>			<u>19,016</u>		<u>171,950</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>19,066</u>		<u>172,000</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>18,966</u>		<u>171,900</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>19,066</u>		<u>172,000</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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.
- (b)

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 24 January 2014 and were signed on its behalf by:

R A Holman - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	50
<b>NET BOOK VALUE</b>	
At 30 April 2013	50
At 30 April 2012	50

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.