

ABBOTSYARD THREE LTD

**Company Registration Number:
05640464 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ABBOTSYARD THREE LTD

Company Information for the Period Ended 31st March 2012

Director:	John Robert Morley Richard Nicholas Smart
Company secretary:	John Robert Morley
Registered office:	The Old Barn, Ox Lane Tenterden Kent TN30 6NG
Company Registration Number:	05640464 (England and Wales)

ABBOTSYARD THREE LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	256,048	256,496
Total fixed assets:		<u>256,048</u>	<u>256,496</u>
Current assets			
Debtors:		710	397
Cash at bank and in hand:		17,868	17,607
Total current assets:		<u>18,578</u>	<u>18,004</u>
Creditors			
Creditors: amounts falling due within one year	3	35,888	42,483
Net current assets (liabilities):		<u>(17,310)</u>	<u>(24,479)</u>
Total assets less current liabilities:		238,738	232,017
Creditors: amounts falling due after more than one year:	4	237,875	237,875
Total net assets (liabilities):		<u>863</u>	<u>(5,858)</u>

The notes form part of these financial statements

ABBOTSYARD THREE LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	6	6
Profit and Loss account:		857	(5,864)
Total shareholders funds:		<u>863</u>	<u>(5,858)</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Robert Morley
Status: Director

The notes form part of these financial statements

ABBOTSYARD THREE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

historical cost convention

Turnover policy

letting income receivable

Tangible fixed assets depreciation policy

20% of written down value of furniture and equipment nil of long leasehold property

Intangible fixed assets amortisation policy

n/a

ABBOTSYARD THREE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	261,092
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2012:	261,092
Depreciation	
At 01st April 2011:	4,596
Charge for year:	448
On disposals:	0
Other adjustments	0
At 31st March 2012:	5,044
Net book value	
At 31st March 2012:	256,048
At 31st March 2011:	256,496

ABBOTSYARD THREE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	320	520
Taxation and social security:	1,218	-
Other creditors:	34,350	41,963
Total:	<u>35,888</u>	<u>42,483</u>

ABBOTSYARD THREE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Creditors: amounts falling due after more than one year

	2012	2011
	£	£
Other creditors:	237,875	237,875
Total:	<u><u>237,875</u></u>	<u><u>237,875</u></u>

ABBOTSYARD THREE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Preference shares:	0		-
Total share capital:			<u>6</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Preference shares:	0		-
Total share capital:			<u>6</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Related party disclosures

Name of related party:	J R Morley
Relationship:	director
Description of the transaction:	J R Morley has provided the long term finance. Interest payable in respect of the period was £5,822
