

Registered Number 05890635

ABBOTS RIDE LAND LIMITED

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	Notes	2017	2016
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	696	5,196
		<u>696</u>	<u>5,196</u>
Current assets			
Cash at bank and in hand		4,514	-
		<u>4,514</u>	<u>-</u>
Creditors: amounts falling due within one year		(14)	0
Net current assets (liabilities)		<u>4,500</u>	<u>0</u>
Total assets less current liabilities		<u>5,196</u>	<u>5,196</u>
Creditors: amounts falling due after more than one year		(4,936)	(4,936)
Total net assets (liabilities)		<u>260</u>	<u>260</u>
Capital and reserves			
Called up share capital	2	160	160
Profit and loss account		100	100
Shareholders' funds		<u>260</u>	<u>260</u>

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 April 2018

And signed on their behalf by:

E C WARD, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Tangible fixed assets

	£
Cost	
At 1 August 2016	5,196
Additions	-
Disposals	(4,500)
Revaluations	-
Transfers	-
At 31 July 2017	<u>696</u>
Depreciation	
At 1 August 2016	0
Charge for the year	-
On disposals	-
At 31 July 2017	<u>0</u>
Net book values	
At 31 July 2017	<u>696</u>
At 31 July 2016	<u>5,196</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
160 Ordinary shares of £1 each	160	160

3 Accounting Policies

Tangible assets depreciation policy

Freehold land is stated at cost, including the associated costs of purchase, or valuation. Freehold land is not depreciated.

Other accounting policies

Status.

The company does not engage in trading activity as it was set up to own land in Abbots Ride in Farnham, Surrey. Ordinarily, the company is deemed to be dormant. In November 2016, a piece of land at the rear of a house in Abbots Ride was sold to the house owners. This was the sole transaction during the financial year to 31/07/2017.

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