Registered Number 06087898

AGINCOURT INVESTMENTS LIMITED

Abbreviated Accounts

29 February 2012

AGINCOURT INVESTMENTS LIMITED **Registered Number 06087898**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		82,774		82,774
Total fixed assets			82,774		82,774
Current assets					
Debtors		6,122		6,009	
Total current assets		6,122		6,009	
Creditors: amounts falling due within one year		(6,120)		(6,007)	
Net current assets			2		2
Total assets less current liabilities			82,776		82,776
Creditors: amounts falling due after one year			(82,774)		(82,774)
Total net Assets (liabilities)			2		2
Capital and reserves					
Called up share capital			2		2
Shareholders funds			2		2

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2012

And signed on their behalf by:
Stephen Clacy, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Represents ground rent receivable from Freehold Properties subject to very long leases

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2011	82,774
additions	
disposals	
revaluations	
transfers	
At 29 February 2012	82,774
Depreciation	
At 28 February 2011	
Charge for year	
on disposals	
At 29 February 2012	
Net Book Value	
At 28 February 2011	82,774
At 29 February 2012	82,774