

Registration number: 6373915  
(England and Wales)

# Abbey Pye Freehold Company Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

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**Abbey Pye Freehold Company Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
Abbey Pye Freehold Company Limited  
for the Year Ended 31 March 2014**

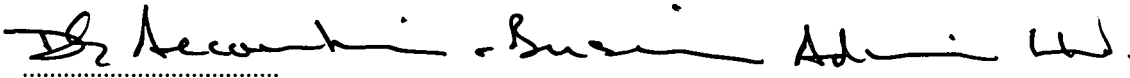
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abbey Pye Freehold Company Limited for the year ended 31 March 2014 set out on pages 4 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Abbey Pye Freehold Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Abbey Pye Freehold Company Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abbey Pye Freehold Company Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abbey Pye Freehold Company Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Abbey Pye Freehold Company Limited. You consider that Abbey Pye Freehold Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Abbey Pye Freehold Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



DG Accounting & Business Administration Limited  
Orchard House  
Three Elm Lane  
Golden Green  
Kent  
TN11 0BE  
25 September 2014

**Abbey Pye Freehold Company Limited**  
**(Registration number: 6373915)**  
**Abbreviated Balance Sheet at 31 March 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets	2	24,893	24,893
<b>Current assets</b>			
Debtors		152	152
Cash at bank and in hand		2,818	2,218
		2,970	2,370
Creditors: Amounts falling due within one year		(1,500)	(900)
Net current assets		1,470	1,470
Net assets		26,363	26,363
<b>Capital and reserves</b>			
Called up share capital	3	468	468
Other reserves		24,893	24,893
Profit and loss account		1,002	1,002
Shareholders' funds		26,363	26,363

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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2014 and signed on its behalf by:

.....  
D B Smith  
Director

# Abbey Pye Freehold Company Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Depreciation

No depreciation is provided on the revisionary interest in land and buildings which is stated at cost.

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 April 2013	24,893	24,893
At 31 March 2014	24,893	24,893
<b>Depreciation</b>		
At 1 April 2013 and 31 March 2014	-	-
<b>Net book value</b>		
At 31 March 2014	24,893	24,893
At 31 March 2013	24,893	24,893

### 3 Share capital

#### Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	468	468	468	468

### 4 Control

In the opinion of the board, the company is under no overall control.