

REGISTERED NUMBER: 06472893 (England and Wales)

REGISTRAR

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2012
for
ABBEYMAN PROPERTY SERVICES LIMITED

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ABBEYMAN PROPERTY SERVICES LIMITED

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for the Year Ended 31st December 2012**

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ABBEYMAN PROPERTY SERVICES LIMITED

**Company Information
for the Year Ended 31st December 2012**

DIRECTORS:

P A Campfield
C M Campfield

SECRETARY:

P A Campfield

REGISTERED OFFICE:

14 Queens Road
Hersham
Walton on Thames
Surrey
KT12 5LS

REGISTERED NUMBER

06472893 (England and Wales)

ACCOUNTANTS:

Byrne Palmer & Co
Chartered Accountants
14 Queens Road
Hersham
Walton on Thames
Surrey
KT12 5LS

ABBEYMAN PROPERTY SERVICES LIMITED (REGISTERED NUMBER: 06472893)

**Abbreviated Balance Sheet
31st December 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Investment property	2	995,684	725,000
CURRENT ASSETS			
Debtors		10,721	17,938
Cash at bank		1,931	3,208
		<u>12,652</u>	<u>21,146</u>
CREDITORS -			
Amounts falling due within one year		<u>480,181</u>	<u>226,619</u>
NET CURRENT LIABILITIES		<u>(467,529)</u>	<u>(205,473)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>528,155</u>	<u>519,527</u>
CAPITAL AND RESERVES			
Called up share capital	3	90,090	90,090
Share premium		310,954	310,954
Revaluation reserve		202,556	202,556
Profit and loss account		<u>(75,445)</u>	<u>(84,073)</u>
SHAREHOLDERS' FUNDS		<u>528,155</u>	<u>519,527</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012

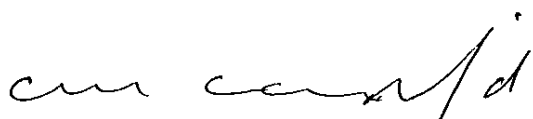
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 23rd August 2013 and were signed on its behalf by



C M Campfield - Director

The notes form part of these abbreviated accounts

ABBEYMAN PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31st December 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents the gross rental income receivable from the company's investment properties

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Deferred tax

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

2 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1st January 2012	725,000
Additions	270,684
	<hr/>
At 31st December 2012	995,684
	<hr/>
NET BOOK VALUE	
At 31st December 2012	995,684
	<hr/> <hr/>
At 31st December 2011	725,000
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2012 £	2011 £
90,090	ordinary	1	<u>90,090</u>	<u>90,090</u>