

REGISTERED NUMBER: 6816588 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
ABBOTTS COURT FREEHOLD LIMITED

TUESDAY



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24/04/2012

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COMPANIES HOUSE

ABBOTTS COURT FREEHOLD LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2011

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ABBOTTS COURT FREEHOLD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

DIRECTORS:

M C Easter
V Pett
J P France
M R Broomhall

SECRETARY:

A Davis

REGISTERED OFFICE:

23 Southgate Street
Winchester
Hampshire
SO23 9EB

REGISTERED NUMBER:

6816588 (England and Wales)

ACCOUNTANTS

Martin and Company
25 St Thomas Street
Winchester
Hampshire
SO23 9HJ

ABBOTTS COURT FREEHOLD LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2011**

	Notes	31.12.11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		30,332		30,332
CURRENT ASSETS					
Debtors		409		1,056	
Cash at bank		18,280		7,617	
		18,689		8,673	
CREDITORS					
Amounts falling due within one year		35,286		33,267	
NET CURRENT LIABILITIES			(16,597)		(24,594)
TOTAL ASSETS LESS CURRENT LIABILITIES			13,735		5,738
RESERVES					
Other reserves			4,019		3,659
Profit and loss account			9,716		2,079
			13,735		5,738

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

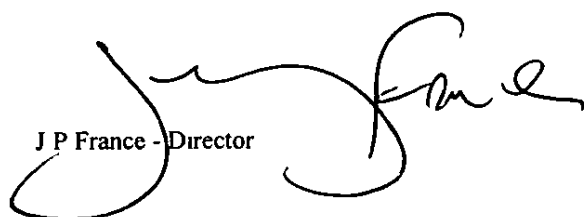
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 its behalf by

and were signed on

J P France - Director



The notes form part of these abbreviated accounts

ABBOTTS COURT FREEHOLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 DECEMBER 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided

Freehold property

Freehold land and buildings are valued at estimated market value for their current use and are not depreciated. The treatment is a departure from accounting standards. The directors are of the opinion that a systematic annual charge would be inappropriate to the company's circumstances.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	30,332
	<hr/>
NET BOOK VALUE	
At 31 December 2011	30,332
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At 31 December 2010	30,332
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3 SHARE CAPITAL

The company has no share capital and is limited by guarantee. In the event of the company being wound up each member is required to contribute an amount not exceeding £10.