

**Abbreviated Accounts for the Year Ended 31 October 2012**

**for**

**Abbots Estate Agents and Surveyors Ltd**

SATURDAY



A16

\*A2CIH7N4\*

13/07/2013

#71

COMPANIES HOUSE

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 October 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Abbots Estate Agents and Surveyors Ltd**

**Company Information**  
**for the Year Ended 31 October 2012**

**DIRECTOR:**

I J E Williams

**REGISTERED OFFICE:**

2 Hazel Close  
Newton Abbot  
Devon  
TQ12 4JY

**REGISTERED NUMBER:**

07041554 (England and Wales)

**ACCOUNTANT:**

Mr K J Priscott  
6 Ogwell End Drive  
Ogwell  
Newton Abbot  
Devon  
TQ12 6FB

**Abbreviated Balance Sheet**  
**31 October 2012**

	Notes	31.10.12 £	£	31 10 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,166		1,063
<b>CURRENT ASSETS</b>					
Debtors		2,617		1,360	
Cash at bank		24,979		16,282	
		27,596		17,642	
<b>CREDITORS</b>					
Amounts falling due within one year		18,561		9,530	
<b>NET CURRENT ASSETS</b>			9,035		8,112
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,201		9,175
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			10,199		9,173
<b>SHAREHOLDERS' FUNDS</b>			10,201		9,175

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

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

The director acknowledges his 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 director on



I J E Williams - Director

8/7/13

and were signed by

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2012**

**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 goods, 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

Plant and machinery etc                      - 20% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2011	<b>1,480</b>
Additions	<b>395</b>
	<hr/>
At 31 October 2012	<b>1,875</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2011	<b>417</b>
Charge for year	<b>292</b>
	<hr/>
At 31 October 2012	<b>709</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<b>1,166</b>
	<hr/> <hr/>
At 31 October 2011	<b>1,063</b>
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			<b>31.10.12</b>	<b>31 10 11</b>
Number	Class	Nominal value	£	£
2	Ordinary	£1	<b>2</b>	<b>2</b>
			<hr/> <hr/>	<hr/> <hr/>