

**REGISTERED NUMBER: 07356549 (England and Wales)**

**SCAMPSTON CONSERVATORY PRESERVATION  
COMPANY LTD**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**



**SCAMPSTON CONSERVATORY PRESERVATION  
COMPANY LTD (REGISTERED NUMBER: 07356549)**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**SCAMPSTON CONSERVATORY PRESERVATION  
COMPANY LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

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<b>DIRECTORS:</b>	Sir C T Legard, Bt Mr C J C Legard Mrs S E Cundall
<b>REGISTERED OFFICE:</b>	The Estate Office Scampston Hall Malton North Yorkshire YO17 8NG
<b>REGISTERED NUMBER:</b>	07356549 (England and Wales)
<b>ACCOUNTANTS:</b>	UHY Calvert Smith Chartered Accountants 31 St Saviourgate York North Yorkshire YO1 8NQ
<b>SOLICITORS:</b>	Wrigleys Solicitors LLP 19 Cookridge Street Leeds LS2 3AG

**SCAMPSTON CONSERVATORY PRESERVATION  
COMPANY LTD (REGISTERED NUMBER: 07356549)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	77,069	27,751
<b>CURRENT ASSETS</b>			
Debtors		30,918	5,222
Cash at bank		6,800	245
		<u>37,718</u>	<u>5,467</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>52,117</u>	<u>26,164</u>
<b>NET CURRENT LIABILITIES</b>		<u>(14,399)</u>	<u>(20,697)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>62,670</b>	<b>7,054</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>62,670</u>	<u>11,461</u>
<b>NET LIABILITIES</b>		<u>-</u>	<u>(4,407)</u>
<b>RESERVES</b>			
Income and expenditure account		-	(4,407)
		<u>-</u>	<u>(4,407)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 surplus or deficit 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 notes form part of these abbreviated accounts


**SCAMPSTON CONSERVATORY PRESERVATION  
COMPANY LTD (REGISTERED NUMBER: 07356549)**

**ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2013**

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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 *18 Dec 2013* and were signed on its behalf by

  
Sir C T Legard, Bt - Director

The notes form part of these abbreviated accounts

**SCAMPSTON CONSERVATORY PRESERVATION  
COMPANY LTD (REGISTERED NUMBER: 07356549)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

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**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)

The company is limited by guarantee

**Tangible fixed assets**

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

Assets under construction	- not provided
Plant & equipment	- 25% on reducing balance

**Deferred tax**

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

A net deferred tax asset is regarded as recoverable, and therefore recognised, only when it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

**Grants received**

Grants received in respect of expenditure on tangible fixed assets are deferred under creditors as deferred income. Once the assets are complete and depreciation adjustments commence, this deferred amount is recognised in the profit and loss account by instalments over the expected useful lives of the related assets

Grants relating to overhead expenses are recognised in the profit and loss account so as to match the expenditure towards which they are intended to contribute

Where grants received can be applied towards overhead and capital expenses, the allocation in the financial statements is firstly applied against qualifying overhead and, secondly, against capital

**SCAMPSTON CONSERVATORY PRESERVATION  
COMPANY LTD (REGISTERED NUMBER: 07356549)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013**

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	27,751
Additions	49,353
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At 31 March 2013	77,104
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<b>DEPRECIATION</b>	
Charge for year	35
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At 31 March 2013	35
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<b>NET BOOK VALUE</b>	
At 31 March 2013	77,069
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At 31 March 2012	27,751
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**3 COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee and has no share capital. The liability of the members in the event of liquidation is limited to ten pounds per member.