

Registered Number 07555429

1-12 LAYTON PLACE (FREEHOLD) LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|--|--------------|---------------|---------------|
| | | £ | £ |
| Called up share capital not paid | | 2 | 2 |
| Fixed assets | | | |
| Tangible assets | 2 | 56,500 | 56,500 |
| | | <u>56,500</u> | <u>56,500</u> |
| Current assets | | | |
| Cash at bank and in hand | | 2,454 | - |
| | | <u>2,454</u> | <u>-</u> |
| Net current assets (liabilities) | | <u>2,454</u> | <u>0</u> |
| Total assets less current liabilities | | <u>58,956</u> | <u>56,502</u> |
| Creditors: amounts falling due after more than one year | | (58,954) | (56,500) |
| Total net assets (liabilities) | | <u>2</u> | <u>2</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Shareholders' funds | | <u>2</u> | <u>2</u> |

- For the year ending 31 March 2013 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2013

And signed on their behalf by:

M J Mould, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy**Investment Properties**

No depreciation is provided in respect of freehold properties which are classified as investment properties. This is a departure from the requirements of the Companies Act 2006 which requires all properties to be depreciated. Such properties are not held for consumption but for investment and the directors consider that to depreciate them would not give a true and fair view.

2 Tangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 April 2012 | 56,500 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2013 | <u>56,500</u> |
| Depreciation | |
| At 1 April 2012 | - |
| Charge for the year | - |
| On disposals | - |
| At 31 March 2013 | <u>-</u> |
| Net book values | |
| At 31 March 2013 | <u>56,500</u> |
| At 31 March 2012 | <u>56,500</u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | 2013 | 2012 |
|------------------------------|------|------|
| | £ | £ |
| 2 Ordinary shares of £1 each | 2 | 2 |

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