

ACHESON PROPERTIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

THURSDAY



JWW1XR55

JNI

27/01/2011

40

COMPANIES HOUSE

ACHESON PROPERTIES LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ACHESON PROPERTIES LTD

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Stocks		955 150		953 754	
Debtors		346		75	
Cash at bank and in hand		1 055		2 381	
		<u>956 551</u>		<u>956 210</u>	
Creditors amounts falling due within one year		<u>(507 646)</u>		<u>(499 661)</u>	
Total assets less current liabilities			448 905		456 549
Creditors amounts falling due after more than one year			<u>(552 308)</u>		<u>(544 111)</u>
			<u>(103 403)</u>		<u>(87 562)</u>
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			<u>(103 413)</u>		<u>(87 572)</u>
Shareholders funds			<u>(103 403)</u>		<u>(87 562)</u>

For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice pursuant to section 476 requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 21 January 2011



Elizabeth Acheson
Director

ACHESON PROPERTIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.3 Basis of preparing the financial statements

The company meets its day to day working capital requirements through the support of its creditors. The directors expect this support to continue and as such consider it appropriate to prepare the financial statement on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the support outlined.

2 Share capital

	2010 £	2009 £
Authorised		
10 000 Ordinary shares of £1 each	10 000	10 000
	<hr/>	<hr/>
Allotted called up and fully paid		
10 Ordinary shares of £1 each	10	10
	<hr/>	<hr/>