

**Abthorpe Estates Limited**  
**SC 043902**

Abbreviated Accounts for the  
year ended 30th April 2014

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COMPANIES HOUSE

**Balance Sheet as at 30th April 2014**

	Note	£	2013 £	2014 £	£
<b>Fixed Assets</b>					
Tangible Assets		-	-	-	
Investments	2	18318		18318	
			18318		18318
<b>Current Assets</b>					
Debtors	3	47771		47771	
Balance at bank		154		154	
		47925		47925	
<b>Creditors</b>					
Amounts falling due within one year	4	2521		2521	
Net current assets (liabilities)			45404		45404
Net Assets			63722		63722
<b>Capital and Reserves</b>					
Called up share capital	5		3640		3640
Profit and Loss account	6		60082		60082
			63722		63722

For the year ending 30th April 2014 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

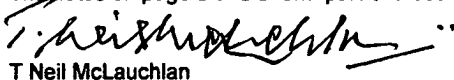
**Directors' responsibilities:**

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476.

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.

The notes on page 2 and 3 form part of these accounts.



T Neil McLauchlan

Director

07-Jan-15

Notes to the accounts**1. Accounting policies****Accounting Convention**

The accounts have been prepared under the historical cost convention as modified by the revaluation of investment properties, and in accordance with applicable accounting standards

**Cash flow statement**

Under Financial Reporting Standard 1 the company is exempt from the requirement to prepare a cash flow statement on the grounds that it qualifies as a small company

**Fixed Assets**

All fixed assets are initially recorded at cost. Investment properties are revalued annually by the directors.

**Investment Property**

The company values investment property in accordance with Statement of Standard accounting practice.

**Taxation**

The charge or credit to taxation is based on the results of the year and takes into account taxation deferred because of timing differences between treatment of certain items for taxation and accounting purposes.

	<u>2013</u> £	<u>2014</u> £
<b>2. Investments</b>		
Vintage motor vehicle	18318 =====	18318 =====
<b>3. Debtors</b>		
Directors' Current Accounts		
T Neil McLauchlan	32150	32150
Carolyn C McLauchlan	10305	10305
Other Debtors	5316	5316
	----- 47771 =====	----- 47771 =====
<b>4. Creditors</b>		
Amounts falling due within one year		
Other creditors	2521	2521
Corporation Tax	0	0
	----- 2521 =====	----- 2521 =====

**Notes to the accounts (Continued)****5. Share Capital**

	<u>2013</u>	<u>2014</u>
<b>Authorised</b>		
Ordinary shares of £1 each	4,000	4,000
	=====	=====
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	3640	3640
	=====	=====

**6. Profit and Loss Account**

At 31 May 2013	60314	60082
Profit/Loss for year	232	0
	=====	=====
	60082	60082

The company is controlled by Mr. T N McLauchlan