

REGISTERED NUMBER: 6816588 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
ABBOTTS COURT FREEHOLD LIMITED



ABBOTTS COURT FREEHOLD LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABBOTTS COURT FREEHOLD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:

V Pett
J P France
M R Broomhall
P A Witton-Dauris

SECRETARY:

A Davis

REGISTERED OFFICE

23 Southgate Street
Winchester
Hampshire
SO23 9EB

REGISTERED NUMBER:

6816588 (England and Wales)

ACCOUNTANTS:

Martin and Company
25 St Thomas Street
Winchester
Hampshire
SO23 9HJ

ABBOTTS COURT FREEHOLD LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	31.12.12 £	£	31 12 11 £	£
FIXED ASSETS					
Tangible assets	2		30,332		30,332
CURRENT ASSETS					
Debtors		1		409	
Cash at bank		25,974		18,280	
		25,975		18,689	
CREDITORS					
Amounts falling due within one year		34,074		35,286	
NET CURRENT LIABILITIES			(8,099)		(16,597)
TOTAL ASSETS LESS CURRENT LIABILITIES			22,233		13,735
RESERVES					
Other reserves			4,919		4,019
Income and expenditure account			17,314		9,716
			22,233		13,735

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

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

The directors acknowledge their 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 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 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 7th MARCH 2013 and were signed on its behalf by

J P France - Director

The notes form part of these abbreviated accounts

ABBOTTS COURT FREEHOLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 services, 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

Freehold property - not provided

Freehold property

Freehold land and buildings are valued at estimated market value for their current use and are not depreciated. The treatment is a departure from accounting standards. The directors are of the opinion that a systematic annual charge would be inappropriate to the company's circumstances

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012 and 31 December 2012	30,332
NET BOOK VALUE	
At 31 December 2012	30,332
At 31 December 2011	30,332

3 SHARE CAPITAL

The company has no share capital and is limited by guarantee. In the event of the company being wound up each member is required to contribute an amount not exceeding £10