REGISTERED NUMBER: 06095490 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

STRAFFORD REALTY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:	Mr M Strafford Mr B R Strafford
SECRETARY:	Mr M Strafford
REGISTERED OFFICE:	38, Wideacre Drive Birmingham B44 8JE
REGISTERED NUMBER:	06095490 (England and Wales)
ACCOUNTANTS:	Malcolm Piper & Co Limited Chartered Accountants Business Services Centre 446-450 Kingstanding Road Birmingham West Midlands B44 9SA

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		**1,716**		2,289
Investment property	3		**237,321**		237,321
			239,037		239,610
CURRENT ASSETS					
Cash at bank		**4,447**		6,119	
CREDITORS					
Amounts falling due within one year		**141,803**		141,692	
NET CURRENT LIABILITIES			**(137,356)**		(135,573)
TOTAL ASSETS LESS CURRENT LIABILITIES			**101,681**		104,037
CREDITORS					
Amounts falling due after more than one year			**(72,208)**		(71,500)
PROVISIONS FOR LIABILITIES			**(343)**		-
NET ASSETS			**29,130**		32,537
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**29,030**		32,437
SHAREHOLDERS' FUNDS			**29,130**		32,537

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:

(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 profit or loss 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 5 December 2013 and were signed on its behalf by:

Mr M Strafford - Director

Mr B R Strafford - Director

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

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 is derived principally from the sale of properties developed, but also from rental income thereon. To date the company has not generated any turnover from its principal activity.

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

Motor vehicles - 25% on reducing balance

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	
and 31 March 2013	**3,355**
DEPRECIATION	
At 1 April 2012	**1,066**
Charge for year	**573**
At 31 March 2013	**1,639**
NET BOOK VALUE	
At 31 March 2013	**1,716**
At 31 March 2012	2,289

3. INVESTMENT PROPERTY

	Total
	£
COST	
At 1 April 2012	
and 31 March 2013	**237,321**
NET BOOK VALUE	
At 31 March 2013	**237,321**
At 31 March 2012	237,321

The directors believe the current market value of investment property to be equal to its cost.

continued...

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

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** £	2012 £
25	Ordinary 'A'	£1	**25**	25
50	Ordinary 'B'	£1	**50**	50
25	Ordinary 'C'	£1	**25**	25
			100	100