

**Registered Number 04787828**

**TOWN END ESTATES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	368,736	368,736
		<u>368,736</u>	<u>368,736</u>
<b>Current assets</b>			
Debtors		700	-
Cash at bank and in hand		910	8,207
		<u>1,610</u>	<u>8,207</u>
<b>Creditors: amounts falling due within one year</b>		<u>(355,243)</u>	<u>(361,611)</u>
<b>Net current assets (liabilities)</b>		<u>(353,633)</u>	<u>(353,404)</u>
<b>Total assets less current liabilities</b>		<u>15,103</u>	<u>15,332</u>
<b>Total net assets (liabilities)</b>		<u>15,103</u>	<u>15,332</u>
<b>Capital and reserves</b>			
Called up share capital		30,000	30,000
Profit and loss account		(14,897)	(14,668)
<b>Shareholders' funds</b>		<u>15,103</u>	<u>15,332</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 6 December 2013

And signed on their behalf by:

**J JOHNSON, 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.

**Turnover policy**

Turnover represents net rental income.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	376,030
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>376,030</u>
<b>Depreciation</b>	
At 1 April 2012	7,294
Charge for the year	-
On disposals	-
At 31 March 2013	<u>7,294</u>
<b>Net book values</b>	
At 31 March 2013	<u>368,736</u>
At 31 March 2012	<u>368,736</u>

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