

REGISTERED NUMBER: 03187347 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2014**

**for**

**Addington Properties Limited**

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COMPANIES HOUSE

**Addington Properties Limited (Registered number 03187347)**

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for the Year Ended 30 April 2014**

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**Addington Properties Limited**  
**Company Information**  
**for the Year Ended 30 April 2014**

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**DIRECTOR:** M Grant

**REGISTERED OFFICE.** 14 Pickwick  
Corsham  
Wilts  
SN13 0HZ

**REGISTERED NUMBER.** 03187347 (England and Wales)

**ACCOUNTANTS:** Fish Partnership LLP  
The Mill House  
Boundary Road  
Loudwater  
High Wycombe  
Bucks  
HP10 9QN

**Abbreviated Balance Sheet**  
**30 April 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	587,617	628,166
<b>CURRENT ASSETS</b>			
Cash at bank		1,473	3,839
<b>CREDITORS</b>			
Amounts falling due within one year		20,855	23,263
<b>NET CURRENT LIABILITIES</b>		(19,382)	(19,424)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		568,235	608,742
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Revaluation reserve		366,501	384,918
Profit and loss account		201,732	223,822
<b>SHAREHOLDERS' FUNDS</b>		568,235	608,742

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 10 June 2014 and were signed by

M Grant - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2014**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**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 £
<b>COST OR VALUATION</b>	
At 1 May 2013	645,914
Additions	(21,583)
Revaluations	(18,417)
At 30 April 2014	605,914
<b>DEPRECIATION</b>	
At 1 May 2013	17,748
Charge for year	549
At 30 April 2014	18,297
<b>NET BOOK VALUE</b>	
At 30 April 2014	587,617
At 30 April 2013	628,166

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2014 £	2013 £
2	Ordinary		2	2