

REGISTERED NUMBER: 03187347 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

Addington Properties Limited



Addington Properties Limited (Registered number: 03187347)

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013**

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

Addington Properties Limited
Company Information
for the Year Ended 30 April 2013

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

Addington Properties Limited (Registered number: 03187347)

**Abbreviated Balance Sheet
30 April 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	628,166	628,841
CURRENT ASSETS			
Cash at bank		3,839	272
CREDITORS			
Amounts falling due within one year		23,263	18,501
NET CURRENT LIABILITIES		(19,424)	(18,229)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>608,742</u>	<u>610,612</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Revaluation reserve		384,918	384,918
Profit and loss account		223,822	225,692
SHAREHOLDERS' FUNDS		<u>608,742</u>	<u>610,612</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 25 June 2013 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 2013**

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 £
COST OR VALUATION	
At 1 May 2012	
and 30 April 2013	645,914
DEPRECIATION	
At 1 May 2012	17,073
Charge for year	675
At 30 April 2013	17,748
NET BOOK VALUE	
At 30 April 2013	628,166
At 30 April 2012	628,841

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
2	Ordinary		2	2