

ABBREVIATED ACCOUNTS
FOR THE PERIOD
10 JANUARY 2012 TO 30 SEPTEMBER 2012
FOR
IVOR KING PROPERTIES LIMITED



**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 10 January 2012 to 30 September 2012**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

IVOR KING PROPERTIES LIMITED

COMPANY INFORMATION
for the Period 10 January 2012 to 30 September 2012

DIRECTORS

I H King
K King
S M King

REGISTERED OFFICE:

Haunchwood Park Industrial Estate
Galley Common
Nuneaton
Warwickshire
CV10 9PD

REGISTERED NUMBER

07904899 (England and Wales)

AUDITORS

Stewart Fletcher and Barrett
Chartered Accountants
Registered Auditors
Manor Court Chambers
126 Manor Court Road
Nuneaton
Warwickshire
CV11 5HL

**REPORT OF THE INDEPENDENT AUDITORS TO
IVOR KING PROPERTIES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Ivor King Properties Limited for the period ended 30 September 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Stewart Fletcher & Barrett

Peter White (Senior Statutory Auditor)
for and on behalf of Stewart Fletcher and Barrett
Chartered Accountants
Registered Auditors
Manor Court Chambers
126 Manor Court Road
Nuneaton
Warwickshire
CV11 5HL

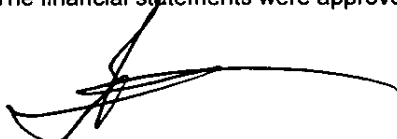
20 June 2013

ABBREVIATED BALANCE SHEET
30 September 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		416,602
CURRENT ASSETS			
Debtors	3	100	
CREDITORS			
Amounts falling due within one year		19,367	
NET CURRENT LIABILITIES			<u>(19,267)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			397,335
CREDITORS			
Amounts falling due after more than one year			320,902
NET ASSETS			<u>76,433</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			76,333
SHAREHOLDERS' FUNDS			<u>76,433</u>

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 20 June 2013 and were signed on its behalf by



I H King - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 10 January 2012 to 30 September 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

Land and buildings - 1% 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	
Additions	424,402
At 30 September 2012	424,402
DEPRECIATION	
Charge for period	7,800
At 30 September 2012	7,800
NET BOOK VALUE	
At 30 September 2012	416,602

3 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £100

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period