

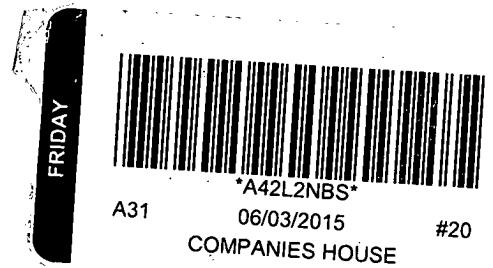
REGISTERED NUMBER: 01938521 (England and Wales)

Abbreviated Accounts

For The Year Ended 30 June 2014

for

FOYE ESTATES LIMITED



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For The Year Ended 30 June 2014

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FOYE ESTATES LIMITED

Company Information

For The Year Ended 30 June 2014

DIRECTORS: G Peters
S Peters

SECRETARY: G Peters

REGISTERED OFFICE: 16 Northfields Prospect
Putney Bridge Road
London
SW18 1PE

REGISTERED NUMBER: 01938521 (England and Wales)

SENIOR STATUTORY AUDITOR: L G Lees-Buckley FCA

AUDITORS: LBCo Ltd
16 Northfields Prospect
Putney Bridge Road
London
SW18 1PE

Report of the Independent Auditors to
Foye Estates Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Foye Estates Limited for the year ended 30 June 2014 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

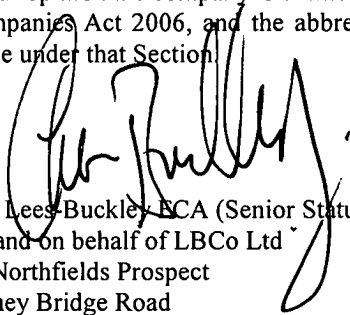
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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.



L G Lees-Buckley FCA (Senior Statutory Auditor)
for and on behalf of LBCo Ltd
16 Northfields Prospect
Putney Bridge Road
London
SW18 1PE

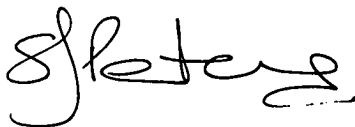
23 December 2014

FOYE ESTATES LIMITED (REGISTERED NUMBER: 01938521)**Abbreviated Balance Sheet****30 June 2014**

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		51,345		42,277
Investment property	3		1,500,000		1,250,000
			<u>1,551,345</u>		<u>1,292,277</u>
CURRENT ASSETS					
Stocks		8,094		9,673	
Debtors		17,801		108,173	
Cash at bank		137,979		105,673	
		<u>163,874</u>		<u>223,519</u>	
CREDITORS					
Amounts falling due within one year	4	94,720		87,392	
		<u>94,720</u>		<u>87,392</u>	
NET CURRENT ASSETS					
			<u>69,154</u>		<u>136,127</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>1,620,499</u>		<u>1,428,404</u>
CREDITORS					
Amounts falling due after more than one year	4		402,061		460,628
			<u>402,061</u>		<u>460,628</u>
NET ASSETS					
			<u><u>1,218,438</u></u>		<u><u>967,776</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Revaluation reserve			1,039,114		789,114
Profit and loss account			179,224		178,562
			<u>1,218,438</u>		<u>967,776</u>
SHAREHOLDERS' FUNDS					
			<u><u>1,218,438</u></u>		<u><u>967,776</u></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 23 December 2014 and were signed on its behalf by:



S Peters - Director

Notes to the Abbreviated Accounts
For The Year Ended 30 June 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 comprises income from consultancy, property and other sales and rents received in the year, stated net of value added tax.

Tangible fixed assets

Investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve. No depreciation is provided in respect of freehold investment properties or on property improvements.

Depreciation is provided on all other tangible fixed assets at rates calculated to write off each asset over its expected useful life as follows:

Plant and equipment - 20% on cost.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	55,979
Additions	9,601
At 30 June 2014	65,580
DEPRECIATION	
At 1 July 2013	13,702
Charge for year	533
At 30 June 2014	14,235
NET BOOK VALUE	
At 30 June 2014	51,345
At 30 June 2013	42,277

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 July 2013	1,250,000
Revaluations	250,000
At 30 June 2014	1,500,000
NET BOOK VALUE	
At 30 June 2014	1,500,000
At 30 June 2013	1,250,000

Notes to the Abbreviated Accounts - continued
For The Year Ended 30 June 2014

4. CREDITORS

Creditors include an amount of £460,552 (30.6.13 - £517,030) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>

6. RELATED PARTY DISCLOSURES

Other debtors include an advance to the director, Mr G Peters, of £3,726 on account of claims for expenses incurred in running the company.

Included in creditors is a loan from Tiger Tees Limited of £7,258 (2013 15,758), a company of which Mr G Peters is a director.

7. ULTIMATE CONTROLLING PARTY

The controlling party is Mr G Peters by virtue of his ownership of 55% of the issued ordinary share capital in the company.