

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
ANDREW CHARLES PROJECTS LIMITED

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17/08/2012

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2012**

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ANDREW CHARLES PROJECTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS:

B Stone
R Stone

SECRETARY:

R Stone

REGISTERED OFFICE:

Hall House Cottage
Great Hornead
Buntingford
Herts
SG9 0NT

REGISTERED NUMBER

03788708 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		1,803,714		1,702,669
CURRENT ASSETS					
Cash at bank		504		609	
CREDITORS					
Amounts falling due within one year		23,205		22,393	
NET CURRENT LIABILITIES			(22,701)		(21,784)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,781,013		1,680,885
CREDITORS					
Amounts falling due after more than one year			697,269		760,555
NET ASSETS			1,083,744		920,330
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			403,082		303,082
Profit and loss account			680,562		617,148
SHAREHOLDERS' FUNDS			1,083,744		920,330

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 8 August 2012 and were signed on its behalf by

B. C. Stone 15/8/12

B Stone - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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 rents receivable

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures & fittings - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2011	1,736,401
Additions	4,547
Revaluations	100,000
At 31 March 2012	1,840,948
DEPRECIATION	
At 1 April 2011	33,732
Charge for year	3,502
At 31 March 2012	37,234
NET BOOK VALUE	
At 31 March 2012	1,803,714
At 31 March 2011	1,702,669

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 12 £	31 3 11 £
100	Ordinary £1	100	<u>100</u>	<u>100</u>