REGISTERED NUMBER: 03880821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2012

FOR

CAVENDISH PROPERTIES (SUFFOLK) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2012

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	3

CAVENDISH PROPERTIES (SUFFOLK) LIMITED (REGISTERED NUMBER: 03880821)

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		1,317,204		1,317,204
CURRENT ASSETS					
Debtors		25,183		25,183	
Cash in hand		2		2	
		25,185		25,185	
CREDITORS					
Amounts falling due within one year		162,431		162,431	
NET CURRENT LIABILITIES			(137,246)		(137,246)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,179,958		1,179,958
CREDITORS					
Amounts falling due after more than one year	3		(885,000)		(885,000)
PROVISIONS FOR LIABILITIES			(5,313)		(5,313)
NET ASSETS			289,645		289,645
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Revaluation reserve			280,529		280,529
Capital reserve			11,500		11,500
Profit and loss account			(2,386)		(2,386)
SHAREHOLDERS' FUNDS			289,645		289,645

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 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.

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2012

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 18th September 2013 and were signed by:

S W Williams - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 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).

The company was dormant throughout the current year and previous period.

Tangible fixed assets

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

Freehold property	- not provided
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

No depreciation has been charged in respect of the freehold property as in the opinion of the Directors the estimated residual value of the land will exceed cost.

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 1st January 2012 and 31st December 2012	1,443,238
DEPRECIATION	
At 1st January 2012 and 31st December 2012	126,034
NET BOOK VALUE	
At 31st December 2012	1,317,204
At 31st December 2011	1,317,204

3. CREDITORS

Creditors include an amount of £ 885,000 (31.12.11 - £ 885,000) for which security has been given.

They also include the following debts falling due in more than five years:

	31.12.12 £	31.12.11 £
Repayable otherwise than by instalments	885,000	885,000

continued...

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
2	Ordinary	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.