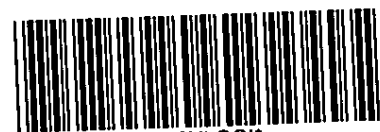


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
AUCLUM PROPERTIES LIMITED

SATURDAY



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30/10/2010
COMPANIES HOUSE

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For The Year Ended 31 March 2010**

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AUCLUM PROPERTIES LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2010

DIRECTORS

A D Gardiner
D A W Gardiner

SECRETARY:

A D Gardiner

REGISTERED OFFICE

Phoenix House
Bartholomew Street
Newbury
Berkshire
RG14 5QA

REGISTERED NUMBER

04555152

ACCOUNTANTS

James Cowper LLP
Phoenix House
Bartholomew Street
Newbury
Berkshire RG14 5QA

ABBREVIATED BALANCE SHEET
31 March 2010

	Notes	2010 £	2009 £
CURRENT ASSETS			
Stocks		-	474,521
Debtors		728	8,448
Cash at bank		88,628	8,685
		<u>89,356</u>	<u>491,654</u>
CREDITORS			
Amounts falling due within one year		317,207	653,437
		<u>(227,851)</u>	<u>(161,783)</u>
NET CURRENT LIABILITIES			
		<u>(227,851)</u>	<u>(161,783)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(227,851)</u>	<u>(161,783)</u>
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		(237,851)	(171,783)
		<u>(227,851)</u>	<u>(161,783)</u>
SHAREHOLDERS' FUNDS			
		<u>(227,851)</u>	<u>(161,783)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

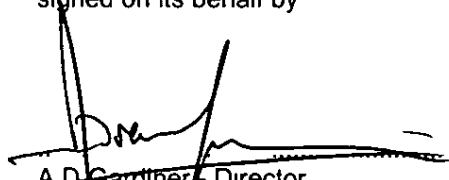
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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
signed on its behalf by

28/10/2010

and were


A D Gardiner - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

As at 31 March 2010, the company had total liabilities in excess of total assets by £227,851 (2009 £161,783) and made a loss in the year of £66,068 (2009 £294,004). The financial statements have been prepared on a going concern basis which assumes the support of the directors.

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, 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:

Plant & machinery - 25% Straight line
Computer equipment - 25% Straight line

Work in progress

Work in progress is valued at cost. Costs include all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	
At 1 April 2009	
and 31 March 2010	<u>2,283</u>
DEPRECIATION	
At 1 April 2009	
and 31 March 2010	<u>2,283</u>
NET BOOK VALUE	
At 31 March 2010	-
At 31 March 2009	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

4 TRANSACTIONS WITH DIRECTORS

At the year end the company owed £306,924 (2009 £309,752) to A D Gardiner, a director. No interest was charged on this loan in the year.