Registered Number 04787828

TOWN END ESTATES LIMITED

Abbreviated Accounts

31 March 2012

TOWN END ESTATES LIMITED **Registered Number 04787828**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		368,736		368,736
Total fixed assets			368,736		368,736
Current assets					
Cash at bank and in hand		8,207		4,715	
Total current assets		8,207		4,715	
Creditors: amounts falling due within one year		(361,611)		(359,122)	
Net current assets			(353,404)		(354,407)
Total assets less current liabilities			15,332		14,329
Total net Assets (liabilities)			15,332		14,329
Capital and reserves					
Called up share capital			30,000		30,000
Profit and loss account			(14,668)		(15,671)
Shareholders funds			15,332		14,329

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2012

And signed on their behalf by:
Miss J Johnson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents invoices value of services excluding Value Added Tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	376,030
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	376,030
Depreciation	
At 31 March 2011	7,294
Charge for year	
on disposals	
At 31 March 2012	7,294
Net Book Value	
At 31 March 2011	368,736
At 31 March 2012	368,736