REGISTERED NUMBER: 04846971 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Town & Country Property Developers Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 July 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Town & Country Property Developers Ltd

Company Information
for the Year Ended 31 July 2012

DIRECTORS:	Mr C J Inger Mr G D Benbow
SECRETARY:	Mr C J Inger
REGISTERED OFFICE:	Number Sixty One Alexandra Road Lowestoft Suffolk NR32 1PL
REGISTERED NUMBER:	04846971 (England and Wales)
ACCOUNTANTS:	CUNNINGHAMS Number Sixty One Alexandra Road Lowestoft Suffolk NR32 1PL

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		105,268		105,335
CURRENT ASSETS					
Debtors		57,007		57,007	
Cash at bank		1,505		487	
		58,512		57,494	
CREDITORS					
Amounts falling due within one year		24,291		26,312	
NET CURRENT ASSETS			34,221		31,182
TOTAL ASSETS LESS CURRENT LIABILITIES			139,489		136,517
CREDITORS					
Amounts falling due after more than one year	3		93,107		93,117
NET ASSETS			46,382		43,400
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Investment property revaluation reserve			37,354		37,354
Profit and loss account			8,728		5,746
SHAREHOLDERS' FUNDS			46,382		43,400

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 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 Board of Directors on 17 April 2013 and were signed on its behalf by:

Mr C J Inger - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 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 net invoiced sales of properties and rentals. 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.

Freehold property	- not provided
Plant and machinery	- 20% on reducing balance

Depreciation is not provided on investment properties in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008). This is a departure from the requirements of the Companies Act 2006 which requires all tangible fixed assets with a finite useful economic life to be depreciated. This departure has been taken in order for the accounts to show a true and fair view and is in accordance with best practice.

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 1 August 2011 and 31 July 2012	107,000
DEPRECIATION	
At 1 August 2011	1,665
Charge for year	67
At 31 July 2012	1,732
NET BOOK VALUE	
At 31 July 2012	105,268
At 31 July 2011	105,335

3. CREDITORS

Creditors include an amount of £ 93,107 (31.7.11 - £ 93,117) for which security has been given.

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3. **CREDITORS - continued**

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

	31.7.12	31.7.11
	£	£
Repayable by instalments	93,107	93,117

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12	31.7.11
			£	£
300	Ordinary	£1	300	300

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.