

REGISTERED NUMBER: 04969708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010
FOR
ABBAY COURT INVESTMENTS LIMITED

SATURDAY



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ABBHEY COURT INVESTMENTS LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2010

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ABBAY COURT INVESTMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2010

DIRECTORS:

R W Harvey
Mrs P L Harvey
M A Harvey
C Harvey

SECRETARY:

Mrs P L Harvey

REGISTERED OFFICE.

Chapel Lane
Wythall
Birmingham
West Midlands
B47 6JX

REGISTERED NUMBER:

04969708 (England and Wales)

ACCOUNTANTS:

Charles Lovell & Co Limited
Chartered Certified Accountants
and Registered Auditors
Royal House
Market Place
Redditch
Worcestershire
B98 8AA

ABBAY COURT INVESTMENTS LIMITED**ABBREVIATED BALANCE SHEET**
31 JANUARY 2010

		31.1.10	31 1 09
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	8,384	7,696
Investment property	3	900,000	900,000
		<u>908,384</u>	<u>907,696</u>
CURRENT ASSETS			
Debtors		35,380	70,200
Cash at bank		12,447	1,737
		<u>47,827</u>	<u>71,937</u>
CREDITORS			
Amounts falling due within one year	4	30,793	42,549
NET CURRENT ASSETS		<u>17,034</u>	<u>29,388</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>925,418</u>	<u>937,084</u>
CREDITORS			
Amounts falling due after more than one year	4	460,579	481,450
NET ASSETS		<u>464,839</u>	<u>455,634</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Revaluation reserve		426,049	426,049
Profit and loss account		38,690	29,485
SHAREHOLDERS' FUNDS		<u>464,839</u>	<u>455,634</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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

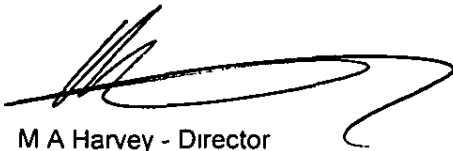
The notes form part of these abbreviated accounts

ABBAY COURT INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2010

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 27 April 2010 and were signed on its behalf by

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke, positioned above the name M A Harvey.

M A Harvey - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings - 15% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009	14,092
Additions	2,167
At 31 January 2010	16,259
DEPRECIATION	
At 1 February 2009	6,396
Charge for year	1,479
At 31 January 2010	7,875
NET BOOK VALUE	
At 31 January 2010	8,384
At 31 January 2009	7,696

ABBEY COURT INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2010

3 INVESTMENT PROPERTY

	Total £
COST	
At 1 February 2009 and 31 January 2010	900,000
NET BOOK VALUE	
At 31 January 2010	900,000
At 31 January 2009	900,000

4 CREDITORS

Creditors include an amount of £312,784 (31 1 09 - £339,298) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31.1.10	31 1 09
Number	Class	Nominal value	£	£
100	Shares	£1	100	100