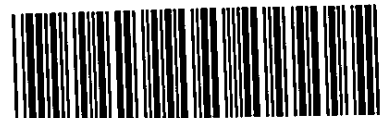


REGISTERED NUMBER: 04969708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011
FOR
ABBHEY COURT INVESTMENTS LIMITED

FRIDAY



AN1SFTB9

A44

15/04/2011

183

COMPANIES HOUSE

ABBEY COURT INVESTMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

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

ABBAY COURT INVESTMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2011

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

ABBNEY COURT INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET
31 JANUARY 2011

	Notes	31.1.11 £	£	31.1.10 £	£
FIXED ASSETS					
Tangible assets	2		8,516		8,384
Investment property	3		900,000		900,000
			<u>908,516</u>		<u>908,384</u>
CURRENT ASSETS					
Debtors		20,115		35,380	
Cash at bank		2,456		12,447	
		<u>22,571</u>		<u>47,827</u>	
CREDITORS					
Amounts falling due within one year	4	35,228		30,793	
NET CURRENT (LIABILITIES)/ASSETS			<u>(12,657)</u>		<u>17,034</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>895,859</u>		<u>925,418</u>
CREDITORS					
Amounts falling due after more than one year	4		416,465		460,579
NET ASSETS			<u>479,394</u>		<u>464,839</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Revaluation reserve			426,049		426,049
Profit and loss account			53,245		38,690
SHAREHOLDERS' FUNDS			<u>479,394</u>		<u>464,839</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 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 2011

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 8 April 2011 and were signed on its behalf by



R W Harvey - Director

The notes form part of these abbreviated accounts

ABBAY COURT INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

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

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 2010	16,259
Additions	1,635
At 31 January 2011	17,894
DEPRECIATION	
At 1 February 2010	7,875
Charge for year	1,503
At 31 January 2011	9,378
NET BOOK VALUE	
At 31 January 2011	8,516
At 31 January 2010	8,384

ABBAY COURT INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2011

3 INVESTMENT PROPERTY

	Total £
COST	
At 1 February 2010 and 31 January 2011	<u>900,000</u>
NET BOOK VALUE	
At 31 January 2011	<u>900,000</u>
At 31 January 2010	<u>900,000</u>

4 CREDITORS

Creditors include an amount of £289,670 (31 1 10 - £312,784) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 1.11 £ <u>100</u>	31 1 10 £ <u>100</u>
Number	Class			
100	Shares			