Registered Number 05035021

SHAVELEY PROPERTIES (UK) LIMITED

Abbreviated Accounts

31 March 2011

SHAVELEY PROPERTIES (UK) LIMITED **Registered Number 05035021**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,218,523		3,201,697
Total fixed assets			3,218,523		3,201,697
Current assets					
Debtors		18,341		36,086	
Cash at bank and in hand		51,504		84,224	
Total current assets		69,845		120,310	
Creditors: amounts falling due within one year		(1,343,331)		(1,382,406)	
Net current assets			(1,273,486)		(1,262,096)
Total assets less current liabilities			1,945,037		1,939,601
Creditors: amounts falling due after one year			(902,990)		(1,043,129)
Total net Assets (liabilities)			1,042,047		896,472
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,041,947		896,372
Shareholders funds			1,042,047		896,472

a. For the year ending 31 March 2011 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 14 December 2011

And signed on their behalf by:
S K ANDREW, 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 2011

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)

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	3,203,760
additions	23,000
disposals	
revaluations	
transfers	
At 31 March 2011	3,226,760
Depreciation	
At 31 March 2010	2,063
Charge for year	6,174
on disposals	
At 31 March 2011	8,237
Net Book Value	
At 31 March 2010	3,201,697
At 31 March 2011	3,218,523