Registered Number 05215821

FERRYMANS VIEW LIMITED

Abbreviated Accounts

31 December 2011

FERRYMANS VIEW LIMITED **Registered Number 05215821**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		12		12
Total fixed assets			12		12
Current assets					
Cash at bank and in hand		3,797		3,173	
Total current assets		3,797		3,173	
Net current assets			3,797		3,173
Total assets less current liabilities			3,809		3,185
Total net Assets (liabilities)			3,809		3,185
Capital and reserves					
Called up share capital			12		12
Other reserves			3,797		3,173
Shareholders funds			3,809		3,185

a. For the year ending 31 December 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 08 April 2012

And signed on their behalf by:
John Key, 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 December 2011

1 **Accounting policies**

The company was inactive and dormant from its incorporation on 26th. August 2004 until transfer of ownership to the twelve property owners of the Ferrymans View development on 29th. March 2008. The accounts reflect the activity of the company from 1st. January 2011 to 31st. December 2011.

Depreciation

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

Land and Buildings	0.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	12
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	12
Depreciation	
At 31 December 2010	
Charge for year	
on disposals	
At 31 December 2011	
Net Book Value	
At 31 December 2010	12
At 31 December 2011	12