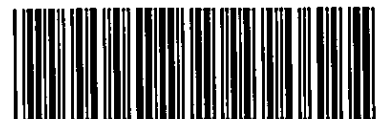


COMPANY REGISTRATION NUMBER 07314921

ACTON COURT PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30th SEPTEMBER 2012

McKELLENS LTD
Chartered Accountants
11 Riverview
Embankment Business Park
Vale Road
Heaton Mersey
Stockport
SK4 3GN

TUESDAY



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22/01/2013
COMPANIES HOUSE

ACTON COURT PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30th SEPTEMBER 2012

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Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 4

ACTON COURT PROPERTIES LIMITED**ABBREVIATED BALANCE SHEET****30th SEPTEMBER 2012**

	Note	2012	2011
	2	£	£
FIXED ASSETS			
Tangible assets		<u>1,466,245</u>	<u>1,390,337</u>
CURRENT ASSETS			
Debtors		5,430	6,223
Cash at bank and in hand		<u>36,461</u>	<u>20,984</u>
		41,891	27,207
CREDITORS: Amounts falling due within one year		<u>2,290</u>	<u>1,920</u>
NET CURRENT ASSETS		<u>39,601</u>	<u>25,287</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,505,846</u>	<u>1,415,624</u>
CREDITORS: Amounts falling due after more than one year		<u>1,528,606</u>	<u>1,428,606</u>
		<u>(22,760)</u>	<u>(12,982)</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

ACTON COURT PROPERTIES LIMITED**ABBREVIATED BALANCE SHEET** *(continued)***30th SEPTEMBER 2012**

	Note	2012 £	2011 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(22,860)</u>	<u>(13,082)</u>
DEFICIT		<u>(22,760)</u>	<u>(12,982)</u>

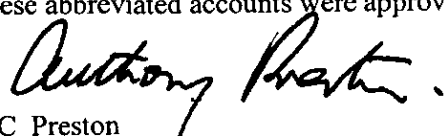
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director on 21st December 2012


A C Preston

Company Registration Number 07314921

ACTON COURT PROPERTIES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30th SEPTEMBER 2012****1 ACCOUNTING POLICIES****Basis of accounting**

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)

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% on a straight line basis

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

ACTON COURT PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th SEPTEMBER 2012

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1st October 2011	1,392,009
Additions	<u>77,341</u>
At 30th September 2012	<u>1,469,350</u>
DEPRECIATION	
At 1st October 2011	1,672
Charge for year	<u>1,433</u>
At 30th September 2012	<u>3,105</u>
NET BOOK VALUE	
At 30th September 2012	<u>1,466,245</u>
At 30th September 2011	<u>1,390,337</u>

3. SHARE CAPITAL**Authorised share capital:**

	2012	2011
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	100	100	100	100