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**ABERVILL ESTATES LIMITED**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 14 APRIL 2010**

WEDNESDAY



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29/12/2010

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COMPANIES HOUSE

**ABERVILL ESTATES LIMITED**  
**REGISTERED NUMBER: 348692**

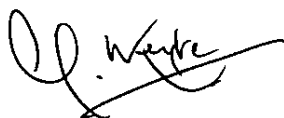
**ABBREVIATED BALANCE SHEET**  
**AS AT 14 APRIL 2010**

	Note	2010	2009
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	1,084,537	1,086,214
Investments	3	6,057	6,057
		<b>1,090,594</b>	<b>1,092,271</b>
<b>CURRENT ASSETS</b>			
Debtors		18,017	28,287
Cash at bank		829,892	807,953
		<b>847,909</b>	<b>836,240</b>
<b>CREDITORS</b> - amounts falling due within one year		<b>(74,353)</b>	<b>(107,365)</b>
<b>NET CURRENT ASSETS</b>		<b>773,556</b>	<b>728,875</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>1,864,150</b>	<b>1,821,146</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	10,000	10,000
Other reserves		521,572	521,572
Profit and loss account		1,332,578	1,289,574
<b>SHAREHOLDERS' FUNDS</b>		<b>1,864,150</b>	<b>1,821,146</b>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 14 April 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 14 December 2010.

**M W Keyte**  
Director



**A J Keyte**  
Director



The notes on pages 2 to 3 form part of these financial statements

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ABERVILL ESTATES LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 14 APRIL 2010

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1. ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover is the rent receivable for the year

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. The directors consider it inappropriate to depreciate the company's freehold land and buildings. Depreciation on other tangible fixed assets is provided at rates calculated to write off the cost of those assets, less their estimated residual value, over their expected useful lives on the following bases

Furniture and equipment - 25% reducing balance

1 4 Revaluation of tangible fixed assets

As permitted by the transitional provisions of the Financial Reporting Standard for Smaller Entities (effective April 2008) the company has elected not to adopt a policy of revaluation of tangible fixed assets. The company will retain the book value of land and buildings.

1 5 Investments

Investments held as fixed assets are included at cost

2 TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 15 April 2009 and 14 April 2010	1,129,415
<b>Depreciation</b>	
At 15 April 2009	43,201
Charge for the year	1,677
At 14 April 2010	44,878
<b>Net book value</b>	
At 14 April 2010	1,084,537
At 14 April 2009	1,086,214

Freehold land and buildings is shown at cost and is not depreciated

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**ABERVILL ESTATES LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 14 APRIL 2010**

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**3 INVESTMENTS**

	£
<b>Cost or valuation</b>	
At 15 April 2009 and 14 April 2010	<u>6,057</u>
<b>Net book value</b>	
At 14 April 2010	<u>6,057</u>
<i>At 14 April 2009</i>	<u>6,057</u>

**Listed investments**

The market value of the listed investments at 14 April 2010 was £97,919 (2009 - £79,615)

**4. SHARE CAPITAL**

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>