

Registered Number 05702023
FELBRIGGE PROPERTIES LTD
Abbreviated Accounts
28 February 2013

FELBRIGGE PROPERTIES LTD

Registered Number 05702023

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	185,401	185,454
		<u>185,401</u>	<u>185,454</u>
Current assets			
Debtors		1,116	1,755
Cash at bank and in hand		125	125
		<u>1,241</u>	<u>1,880</u>
Creditors: amounts falling due within one year		<u>(51,807)</u>	<u>(51,408)</u>
Net current assets (liabilities)		<u>(50,566)</u>	<u>(49,528)</u>
Total assets less current liabilities		<u>134,835</u>	<u>135,926</u>
Creditors: amounts falling due after more than one year		<u>(140,537)</u>	<u>(140,580)</u>
Total net assets (liabilities)		<u>(5,702)</u>	<u>(4,654)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(5,704)	(4,656)
Shareholders' funds		<u>(5,702)</u>	<u>(4,654)</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 July 2013

And signed on their behalf by:

Mr R Sokhi, Director

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Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises rental income received.

Tangible assets depreciation policy

Fixtures & fittings 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	186,429
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>186,429</u>
Depreciation	
At 29 February 2012	975
Charge for the year	53
On disposals	-
At 28 February 2013	<u>1,028</u>
Net book values	
At 28 February 2013	<u>185,401</u>
At 28 February 2012	<u>185,454</u>