

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 March 2014**

**for**

**Arc & Throstle Property Limited**

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**for the Year Ended 31 March 2014**

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**Company Information**  
**for the Year Ended 31 March 2014**

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**DIRECTORS:**

A Ward  
Ms P F Ward

**REGISTERED OFFICE:**

The Nanholme Centre  
Shaw Wood Road  
Todmorden  
Lancashire  
OL14 6DA

**REGISTERED NUMBER:**

02728007 (England and Wales)

**ACCOUNTANTS:**

Lindley Adams Limited Chartered Accountants  
28 Prescott Street  
Halifax  
West Yorkshire  
HX1 2LG

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Investment property	2		190,000		190,000
<b>CURRENT ASSETS</b>					
Debtors		1,349		1,436	
Cash at bank		16,907		15,483	
		<u>18,256</u>		<u>16,919</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>239,090</u>		<u>241,041</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(220,834)</u>		<u>(224,122)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(30,834)</u>		<u>(34,122)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Revaluation reserve			(52,132)		(52,132)
Profit and loss account			<u>21,288</u>		<u>18,000</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(30,834)</u>		<u>(34,122)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 December 2014 and were signed on its behalf by:

A Ward - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2014**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. **INVESTMENT PROPERTY**

	Total £
<b>COST OR VALUATION</b>	
At 1 April 2013	
and 31 March 2014	<b>190,000</b>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<b>190,000</b>
At 31 March 2013	<b>190,000</b>

3. **CALLED UP SHARE CAPITAL**

Allotted Number:	and issued: Class:	Nominal value:	<b>31.3.14</b> £ <b>10</b>	31.3.13 £ <b>10</b>
10	Share capital 1	£1		

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 1072 of the Companies Act 2006.