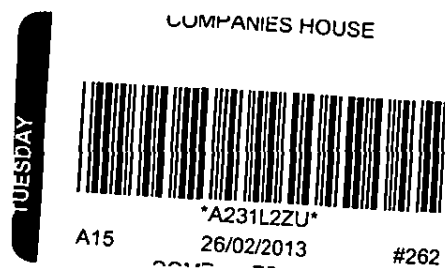


COMPANY REGISTRATION NUMBER 02850263

ARCHWORTH LIMITED
ABBREVIATED ACCOUNTS
30th SEPTEMBER 2012



ARCHWORTH LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30th SEPTEMBER 2012

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ARCHWORTH LIMITED
ABBREVIATED BALANCE SHEET
30th SEPTEMBER 2012

	Note	2012	2011
		£	£
FIXED ASSETS	2		
Tangible assets		51,662	51,662
Investments		26,000	26,000
		<u>77,662</u>	<u>77,662</u>
CURRENT ASSETS			
Debtors		3,312	6,057
Cash at bank and in hand		3,681	126
		<u>6,993</u>	<u>6,183</u>
CREDITORS: Amounts falling due within one year		<u>3,564</u>	<u>2,305</u>
NET CURRENT ASSETS		<u>3,429</u>	<u>3,878</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>81,091</u>	<u>81,540</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	62,000	62,000
Profit and loss account		19,091	19,540
SHAREHOLDERS' FUNDS		<u>81,091</u>	<u>81,540</u>

The directors are 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 directors acknowledge their responsibilities 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 section 393, 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 by the directors and authorised for issue on 7th February 2013, and are signed on their behalf by



R CRAWFORD
Director

Company Registration Number 02850263

The notes on pages 2 to 3 form part of these abbreviated accounts.

ARCHWORTH 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)

The financial statements have been prepared on the going concern basis. The directors consider that this basis is appropriate following due consideration of the present financial position, the expected prospects of the company during the twelve months from the date of approval of these financial statements and the continued support of the company's directors and other lending agents during this time.

Turnover

The turnover shown in the profit and loss account represents gross rental income receivable during the year.

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:

Fixtures & Fittings - 15% straight line basis

Investment properties

The investment property has been included in the accounts at cost.

It is not the company's policy to depreciate investment properties. The company's practice is to maintain investment properties in a continual state of sound repair, accordingly their lives are so long and their residual value so high that their depreciation is insignificant.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial asset, 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.

ARCHWORTH LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30th SEPTEMBER 2012

2. FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST			
At 1st October 2011 and 30th September 2012	<u>54,512</u>	<u>26,000</u>	<u>80,512</u>
DEPRECIATION			
At 1st October 2011	<u>2,850</u>	—	<u>2,850</u>
At 30th September 2012	<u>2,850</u>	—	<u>2,850</u>
NET BOOK VALUE			
At 30th September 2012	<u>51,662</u>	<u>26,000</u>	<u>77,662</u>
At 30th September 2011	<u>51,662</u>	<u>26,000</u>	<u>77,662</u>

3. RELATED PARTY TRANSACTIONS

R Crawford is a partner in S C Management which manages the investment property. All services provided by S C Management have been charged on normal commercial terms. The total amount charged for the year was £1,560 (2011 - £1,560).

No further transactions with related parties were undertaken such as are disclosed under the Financial Reporting Standard for Smaller Entities (effective April 2008).

4. SHARE CAPITAL

Authorised share capital.

	2012 £	2011 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
62,000 Ordinary shares of £1 each	<u>62,000</u>	<u>62,000</u>	<u>62,000</u>	<u>62,000</u>

5. ULTIMATE CONTROLLING PARTY

The directors consider that there is no ultimate controlling party of the company.