

REGISTERED NUMBER: 04437922 (England and Wales)

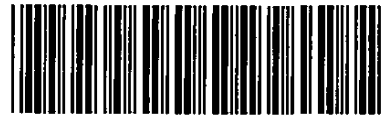
Abbreviated Unaudited Accounts

for the Year Ended 31 May 2012

for

Innisfree Properties Ltd

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COMPANIES HOUSE

Innisfree Properties Ltd

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for the Year Ended 31 May 2012

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Innisfree Properties Ltd

Company Information
for the Year Ended 31 May 2012

DIRECTORS:

G W French
Ms J R Bamford

SECRETARY:

Ms J R Bamford

REGISTERED OFFICE.

26 St Christophers Way
BURNHAM-ON-SEA
Somerset
TA8 2PD

REGISTERED NUMBER:

04437922 (England and Wales)

ACCOUNTANTS:

A C Mole & Sons
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Innisfree Properties Ltd

Abbreviated Balance Sheet
31 May 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	304,220	304,233
CURRENT ASSETS			
Cash at bank		4,015	7,140
CREDITORS			
Amounts falling due within one year		15,737	15,796
NET CURRENT LIABILITIES		(11,722)	(8,656)
TOTAL ASSETS LESS CURRENT LIABILITIES		292,498	295,577
CREDITORS			
Amounts falling due after more than one year	3	(282,529)	(283,780)
PROVISIONS FOR LIABILITIES		(24)	-
NET ASSETS		9,945	11,797
CAPITAL AND RESERVES			
Called up share capital	4	24	24
Profit and loss account		9,921	11,773
SHAREHOLDERS' FUNDS		9,945	11,797

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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 16 August 2012 and were signed on its behalf by

G W French - Director



The notes form part of these abbreviated accounts

Innisfree Properties Ltd

Notes to the Abbreviated Accounts **for the Year Ended 31 May 2012**

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	
and 31 May 2012	304,515
DEPRECIATION	
At 1 June 2011	282
Charge for year	13
At 31 May 2012	295
NET BOOK VALUE	
At 31 May 2012	304,220
At 31 May 2011	304,233

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2012 £	2011 £
Repayable by instalments	282,529	283,780

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
24	Ordinary	1	24	24