

**Registered Number 04490475**

**WEST OF ENGLAND LAND (STOKE-SUB-HAMDON) LIMITED**

**Abbreviated Accounts**

**31 December 2011**

**WEST OF ENGLAND LAND (STOKE-SUB-HAMDON) LIMITED****Abbreviated Balance Sheet as at 31 December 2011****Registered Number 04490475**

	<i>Notes</i>	<i>2011</i>	<i>2010</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors		16,530	16,530
		<u>16,530</u>	<u>16,530</u>
<b>Creditors: amounts falling due within one year</b>	2	(2,663,521)	(2,570,518)
<b>Net current assets (liabilities)</b>		<u>(2,646,991)</u>	<u>(2,553,988)</u>
<b>Total assets less current liabilities</b>		<u>(2,646,991)</u>	<u>(2,553,988)</u>
<b>Creditors: amounts falling due after more than one year</b>	2	(140,000)	(140,000)
<b>Total net assets (liabilities)</b>		<u>(2,786,991)</u>	<u>(2,693,988)</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		(2,786,994)	(2,693,991)
<b>Shareholders' funds</b>		<u>(2,786,991)</u>	<u>(2,693,988)</u>

- For the year ending 31 December 2011 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 26 March 2013

And signed on their behalf by:

**DL Brittain, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2011****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 represents the value, net of VAT and trade discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Creditors**

	<i>2011</i>	<i>2010</i>
	<i>£</i>	<i>£</i>
Secured Debts	2,183,933	2,087,605

**3 Transactions with directors**

At 31 December 2011 the director was due £453,815 on his current account with the company (2010 £457,707). There are no specific terms in respect of repayment and interest.

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