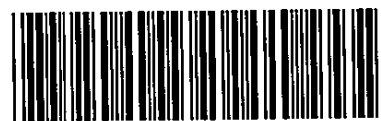


**Registration number 5824924**

**Archstone Land Limited**  
**Abbreviated accounts**  
**for the year ended 31 May 2010**

WEDNESDAY



A13      \*A56OFRWB\*      39  
23/02/2011  
COMPANIES HOUSE

---

## **Archstone Land Limited**

### **Contents**

	<b>Page</b>
<b>Abbreviated balance sheet</b>	<b>1 - 2</b>
<b>Notes to the financial statements</b>	<b>3 - 4</b>

---

**Archstone Land Limited**

**Abbreviated balance sheet  
as at 31 May 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	1,811	-
<b>Current assets</b>			
Stocks		86,076	-
Debtors		7,928	-
Cash at bank and in hand		79,444	56,465
		<u>173,448</u>	<u>56,465</u>
<b>Creditors: amounts falling due within one year</b>		<u>(76,123)</u>	<u>(49,573)</u>
<b>Net current assets</b>		<u>97,325</u>	<u>6,892</u>
<b>Total assets less current liabilities</b>		<u>99,136</u>	<u>6,892</u>
<b>Net assets</b>		<u>99,136</u>	<u>6,892</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		99,036	6,792
<b>Shareholders' funds</b>		<u>99,136</u>	<u>6,892</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Archstone Land Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 May 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

~~The abbreviated accounts were approved by the Board on 21 February 2011 and signed on its behalf by~~

  
**M Gough**  
**Director**

**Registration number 5824924**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Archstone Land Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2010**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows.

Fixtures, fittings  
and equipment - 3 years straight line

**1.4. Stock**

Stock is valued at the lower of cost and net realisable value

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

Additions

2,717

At 31 May 2010

2,717

**Depreciation**

Charge for year

906

At 31 May 2010

906

**Net book values**

At 31 May 2010

1,811

**Archstone Land Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2010**

.. continued

<b>3. Share capital</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>