Company Registration No 08128801 (England and Wales)

Lapwing Properties Limited Abbreviated Accounts For The Period Ended 31 March 2013

WEDNESDAY



25/09/2013 COMPANIES HOUSE

LAPWING PROPERTIES LIMITED

CONTENTS

| | Page |
|-----------------------------------|------|
| Abbreviated balance sheet | 1 |
| | |
| | |
| Notes to the abbreviated accounts | 2 |

LAPWING PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2013

| | | 2013 | |
|--|-------|-----------|------------|
| | Notes | £ | £ |
| Fixed assets | | | |
| Investments | 2 | | 1,591,520 |
| Current assets | | | |
| Debtors | | 25,077 | |
| Creditors: amounts falling due within one year | (1 | ,617,510) | |
| Net current liabilities | _ | | 1,592,433) |
| Total assets less current liabilities | | | (913) |
| | | | |
| Capital and reserves | | | |
| Called up share capital | 3 | | 10 |
| Profit and loss account | | | (923) |
| Shareholders' funds | | | (913) |
| | | | |

For the financial Period ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 12/09/2013

Ms J McGivern

Director

Company Registration No 08128801

LAPWING PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2013

1 Accounting policies

1 1 Accounting convention

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

The accounts are prepared on a going concern basis as the company has the support of its director for the foreseeable future

1.2 Turnover

Turnover represents accounting profit or loss allocated to the company by the limited liability partnership of which it is a member

13 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

| | 3 |
|------------------|-----------|
| Cost | _ |
| At 3 July 2012 | - |
| Additions | 1,591,520 |
| | |
| At 31 March 2013 | 1,591,520 |
| | |

The investment represents the company's interest as a member of Waxwing Properties LLP, an LLP incorporated in England & Wales whose principal activity is that of property development

| 3 | Share capital | 2013 |
|---|------------------------------------|------|
| | | £ |
| | Allotted, called up and fully paid | |
| | 10 Ordinary of £1 each | 10 |

On incorporation, 10 ordinary shares were issued at par