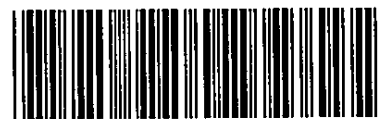


REGISTERED NUMBER: 08156839 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 25 July 2012 to 31 December 2013
for
Gaufron Investments (2012) Limited

THURSDAY



A10 *A37FVMP4* #350
08/05/2014
COMPANIES HOUSE

Gaufron Investments (2012) Limited

**Contents of the Abbreviated Accounts
for the period 25 July 2012 to 31 December 2013**

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Gaufron Investments (2012) Limited

Company Information
for the period 25 July 2012 to 31 December 2013

Directors:

P A Rowlands
M J Hall

Secretary:

M J Hall

Registered office:

Lower Gaufron Farm
Howey
Llandrindod Wells
Powys
LD1 5RG

Registered number:

08156839 (England and Wales)

Accountants:

Acre Accountancy Limited
Unit 2 Foley Works
Foley Industrial Estate
Hereford
Herefordshire
HR1 2SF

Abbreviated Balance Sheet
31 December 2013

	Notes	£	£
FIXED ASSETS			
Investment property	2		1,733,023
CURRENT ASSETS			
Debtors		21,252	
Cash at bank		10,168	
		<u>31,420</u>	
CREDITORS			
Amounts falling due within one year		<u>37,237</u>	
NET CURRENT LIABILITIES			<u>(5,817)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,727,206
CREDITORS			
Amounts falling due after more than one year			<u>992,426</u>
NET ASSETS			<u><u>734,780</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Revaluation reserve			721,238
Profit and loss account			<u>13,540</u>
SHAREHOLDERS' FUNDS			<u><u>734,780</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

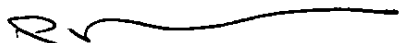
Gaufron Investments (2012) Limited (Registered number 08156839)

Abbreviated Balance Sheet - continued
31 December 2013

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 its behalf by

2/4/2014 and were signed on



P A Rowlands - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Deferred tax

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

2 INVESTMENT PROPERTY

	Total £
Cost or valuation	
Additions	1,733,023
At 31 December 2013	1,733,023
Net book value	
At 31 December 2013	1,733,023

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary shares		2