

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013
FOR
STOW PROPERTY LIMITED

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FOR THE YEAR ENDED 30 JUNE 2013**

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STOW PROPERTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTORS: W A Batty
D Batty

SECRETARY: D Batty

REGISTERED OFFICE: Third Floor
3 Field Court
Gray's INN
London
WC1R 5EF

REGISTERED NUMBER: 04439538 (England and Wales)

ACCOUNTANTS: Barber & Company
2 Jardine House
Harrobian Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

ABBREVIATED BALANCE SHEET

30 JUNE

2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Investments	2	1	-
Investment property	3	<u>240,070</u>	<u>240,070</u>
		240,071	240,070
CURRENT ASSETS			
Debtors		50,408	270
Cash at bank		<u>5,259</u>	<u>11,744</u>
		55,667	12,014
CREDITORS			
Amounts falling due within one year		<u>69,919</u>	<u>38,980</u>
NET CURRENT LIABILITIES		(14,252)	(26,966)
TOTAL ASSETS LESS CURRENT LIABILITIES		225,819	213,104
CREDITORS			
Amounts falling due after more than one year		<u>100,000</u>	<u>100,000</u>
NET ASSETS		<u>125,819</u>	<u>113,104</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Revaluation reserve		37,955	37,955
Profit and loss account		<u>87,862</u>	<u>75,147</u>
SHAREHOLDERS' FUNDS		<u>125,819</u>	<u>113,104</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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
- (a) 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
- (b) 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

ABBREVIATED BALANCE SHEET - continued

30 JUNE

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 10 March 2014 and were signed on its behalf by:

W A Batty - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements have been prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below.

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.

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. FIXED ASSET INVESTMENTS

**Investments
other
than
loans
£**

COST

Additions

At 30 June 2013

NET BOOK VALUE

At 30 June 2013

1
1
1

The company's investments at the balance sheet date in the share capital of companies include the following:

BHR Property Limited

Country of incorporation: England and Wales

Nature of business: Property Investment

Class of shares:	%
Ordinary Shares	holding 50.00

3. INVESTMENT PROPERTY

**Total
£**

COST

At 1 July 2012

and 30 June 2013

NET BOOK VALUE

At 30 June 2013

240,070
240,070

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2013**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>