

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2012**

**for**

**A & D Cutler Limited  
Trading as  
Eden Properties**

P. D. Groves Ltd  
34 Brisbane Way  
Wimblebury  
Cannock  
Staffordshire  
WS12 2GR

**A & D Cutler Limited (Registered number: 04396500)**  
**Trading as Eden Properties**

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**for the Year Ended 31 March 2012**

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**DIRECTORS:** A J Cutler  
D L Cutler  
Mrs G Cutler  
Mrs S M Cutler

**SECRETARY:** D L Cutler

**REGISTERED OFFICE:** Torswood  
Ullenhall Lane  
Gorcott Hill  
Redditch  
Worcestershire  
B98 9ES

**REGISTERED NUMBER:** 04396500 (England and Wales)

**ACCOUNTANTS:** P. D. Groves Ltd  
34 Brisbane Way  
Wimblebury  
Cannock  
Staffordshire  
WS12 2GR

**Abbreviated Balance Sheet**  
**31 March 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Investment property	2		<b>1,886,506</b>		1,886,506
<b>CURRENT ASSETS</b>					
Debtors		<b>178,587</b>		171,189	
Cash at bank		<u>5,833</u>		<u>2,171</u>	
		<b>184,420</b>		173,360	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>82,860</u>		<u>100,547</u>	
<b>NET CURRENT ASSETS</b>			<u><b>101,560</b></u>		<u>72,813</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>1,988,066</b>		1,959,319
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u><b>1,360,083</b></u>		<u>1,363,531</u>
<b>NET ASSETS</b>			<u><b>627,983</b></u>		<u>595,788</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Revaluation reserve			<b>549,406</b>		549,406
Profit and loss account			<u>78,477</u>		<u>46,282</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>627,983</b></u>		<u>595,788</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 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.
- (b)

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 17 December 2012 and were signed on its behalf by:

D L Cutler - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2012**

**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 properties**

This represents four freehold properties which have been accounted for as investment properties. In accordance with SSAP 19 these properties have been valued at open market value and depreciation has not been provided. The true and fair override has been applied and as such depreciation has not been accounted for on these properties.

**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**

	<b>Total</b>
	£
<b>COST OR VALUATION</b>	
At 1 April 2011	
and 31 March 2012	<u><b>1,886,506</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u><b>1,886,506</b></u>
At 31 March 2011	<u><b>1,886,506</b></u>

**3. CREDITORS**

Creditors include an amount of £ 1,363,493 (2011 - £ 1,363,493 ) for which security has been given.

They also include the following debts falling due in more than five years:

	<b>2012</b>	<b>2011</b>
	£	£
Repayable by instalments	<u><b>1,346,443</b></u>	<u>1,351,051</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2012</b>	<b>2011</b>
			£	£
100	Ordinary	£1.00	<u><b>100</b></u>	<u>100</u>

**5. TRANSACTIONS WITH DIRECTORS**

Included within other creditors is an amount of £36,004 (2011 - £52,909) due to A J Cutler and an amount of £32,861 (2011 - £39,266) due to D L Cutler. These amounts are unsecured, repayable on demand and are currently interest free.

Included within other debtors is an amount of £173,832 (2011 - £165,880) due from A.J & D.L Cutler Limited a company under the control of the directors of A & D Cutler Limited.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.