Registered Number 01921188

BAT AND BALL PROPERTY LIMITED

Abbreviated Accounts

30 June 2011

BAT AND BALL PROPERTY LIMITED **Registered Number 01921188**

Balance Sheet as at 30 June 2011

	Notes	**2011**		**2010**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		121,859		121,859
Total fixed assets			121,859		121,859
Current assets					
Debtors				1,599	
Investments				2,085	
Total current assets		-		3,684	
Creditors: amounts falling due within one year		(21,456)		(22,321)	
Net current assets			(21,456)		(18,637)
Total assets less current liabilities			100,403		103,222
Total net Assets (liabilities)			100,403		103,222
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			99,403		102,222
Shareholders funds			100,403		103,222

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:
David Michael Buckle, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	121,859
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	121,859
Depreciation	
At 30 June 2010	0
Charge for year	
on disposals	
At 30 June 2011	0
Net Book Value	
At 30 June 2010	121,859
At 30 June 2011	121,859