

Company Registration No. 03224309 (England and Wales)

BULLIMORE PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

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BULLIMORE PROPERTIES LIMITED

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BULLIMORE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		77,955		78,143
Current assets					
Debtors		222		214	
Cash at bank and in hand		4,667		1,883	
		<u>4,889</u>		<u>2,097</u>	
Creditors: amounts falling due within one year		<u>(7,092)</u>		<u>(6,167)</u>	
Net current liabilities			<u>(2,203)</u>		<u>(4,070)</u>
Total assets less current liabilities			75,752		74,073
Provisions for liabilities			<u>(180)</u>		<u>(217)</u>
			<u>75,572</u>		<u>73,856</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			75,472		73,756
Shareholders' funds			<u>75,572</u>		<u>73,856</u>

BULLIMORE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2013

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

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their 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 16 October 2013

J Boyce
Director



Company Registration No. 03224309

BULLIMORE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 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)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Freehold land and buildings	No depreciation
Computer equipment	25% straight line
Fixtures, fittings and equipment	10% reducing balance

Freehold buildings are depreciated to write down the cost less estimated residual value over their remaining useful life by equal annual instalments. Where buildings are maintained to such a standard that their residual value is not less than their cost or valuation, no depreciation is charged as it is not material.

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2012	79,298
Additions	290
At 31 July 2013	79,588
Depreciation	
At 1 August 2012	1,155
Charge for the year	478
At 31 July 2013	1,633
Net book value	
At 31 July 2013	77,955
At 31 July 2012	78,143

BULLIMORE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>

There were no changes during the year