

Registered Number 03326450

BPF Property Limited

Abbreviated Accounts

31 March 2010

BPF Property Limited

Registered Number 03326450

Company Information

Registered Office:

Sandall House
230 High Street
Herne Bay
Kent
CT6 5AX

Reporting Accountants:

H & E Johnson
Chartered Accountants
Sandall House
230 High Street
Herne Bay
Kent
CT6 5AX

BPF Property Limited

Registered Number 03326450

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	228,278	228,278
		<u>228,278</u>	<u>228,278</u>
Current assets			
Debtors		1,245	5,177
Cash at bank and in hand		255	3,548
Total current assets		<u>1,500</u>	<u>8,725</u>
Creditors: amounts falling due within one year		(144,371)	(131,026)
Net current assets (liabilities)		(142,871)	(122,301)
Total assets less current liabilities		<u>85,407</u>	<u>105,977</u>
Creditors: amounts falling due after more than one year		(63,872)	(81,198)
Total net assets (liabilities)		<u>21,535</u>	<u>24,779</u>
Capital and reserves			
Called up share capital	3	50,000	50,000
Share premium account		2	2
Profit and loss account		(28,467)	(25,223)
Shareholders funds		<u>21,535</u>	<u>24,779</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 December 2010

And signed on their behalf by:

C Williams, 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 31 March 2010

1 **Accounting policies**

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.

Deferred tax

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

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2009	-	<u>228,278</u>
At 31 March 2010	-	<u>228,278</u>
Net Book Value		
At 31 March 2010		228,278
At 31 March 2009	-	<u>228,278</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £50 each	50,000	50,000