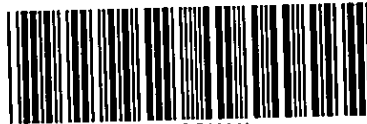


REGISTERED NUMBER: 03385914 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
B K PROPERTY LETTING LTD

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B K PROPERTY LETTING LTD

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FOR THE YEAR ENDED 30 JUNE 2012**

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B K PROPERTY LETTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS: B K Brooks
S Kaschner

SECRETARY: S Kaschner

REGISTERED OFFICE: Highfield House
Mill Road
Carleton Rode
Norwich
Norfolk
NR16 1NQ

REGISTERED NUMBER: 03385914 (England and Wales)

B K PROPERTY LETTING LTD
ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	16,645	3,964
Investment property	3	1,630,800	1,756,800
		<u>1,647,445</u>	<u>1,760,764</u>
CURRENT ASSETS			
Debtors		187	203
Cash at bank		260	515
		<u>447</u>	<u>718</u>
CREDITORS			
Amounts falling due within one year	4	422,855	495,859
NET CURRENT LIABILITIES		<u>(422,408)</u>	<u>(495,141)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,225,037</u>	<u>1,265,623</u>
CAPITAL AND RESERVES			
Called up share capital	5	1,000	1,000
Revaluation reserve		890,670	938,719
Profit and loss account		333,367	325,904
SHAREHOLDERS' FUNDS		<u>1,225,037</u>	<u>1,265,623</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

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

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
its behalf by

01/11/12

and were signed on



B K Brooks - Director

The notes form part of these abbreviated accounts

B K PROPERTY LETTING LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 rental income from the freehold investment properties and is stated excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

In accordance with SSAP 19, investment properties are revalued annually and the aggregate surplus or deficit is transferred to the revaluation reserve and no depreciation is provided in respect of the freehold investment properties

The directors consider that this accounting policy results in the financial statements giving a true and fair view. Depreciation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately quantified

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	12,769
Additions	16,150
	<hr/>
At 30 June 2012	28,919
	<hr/>
DEPRECIATION	
At 1 July 2011	8,805
Charge for year	3,469
	<hr/>
At 30 June 2012	12,274
	<hr/>
NET BOOK VALUE	
At 30 June 2012	16,645
	<hr/>
At 30 June 2011	3,964
	<hr/>

B K PROPERTY LETTING LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2012**

3 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 July 2011	1,756,800
Disposals	(126,000)
	<hr/>
At 30 June 2012	1,630,800
	<hr/>
NET BOOK VALUE	
At 30 June 2012	1,630,800
	<hr/>
At 30 June 2011	1,756,800
	<hr/>

4 CREDITORS

Creditors include an amount of £60,833 (2011 - £77,156) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value £1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>