

REGISTERED NUMBER: 03471368 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010
FOR
BLENCATHRA PROPERTY INVESTMENTS LIMITED

WEDNESDAY



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A11

31/08/2011

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COMPANIES HOUSE

Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

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FOR THE YEAR ENDED 30 NOVEMBER 2010**

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BLENCATHRA PROPERTY INVESTMENTS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 NOVEMBER 2010

DIRECTOR:

John Townley Kevill

SECRETARY:

Simon Peter Fitzherbert Brockholes

REGISTERED OFFICE:

**Godington Hall
Godington
Bicester
Oxfordshire
OX27 9AE**

REGISTERED NUMBER:

03471368 (England and Wales)

ACCOUNTANTS:

**Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH**

BLENCATHRA PROPERTY INVESTMENTS LIMITED (REGISTERED NUMBER: 03471368)

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	125,403	117,209
Investments	17,203	103,812
Cash at bank	62,947	-
	<u>205,553</u>	<u>221,021</u>
CREDITORS		
Amounts falling due within one year	42,634	71,377
	<u>162,919</u>	<u>149,644</u>
NET CURRENT ASSETS		
	<u>162,919</u>	<u>149,644</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	162,919	149,644
CREDITORS		
Amounts falling due after more than one year	-	38,286
	<u>162,919</u>	<u>111,358</u>
NET ASSETS		
	<u>162,919</u>	<u>111,358</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	162,819	111,258
	<u>162,919</u>	<u>111,358</u>
SHAREHOLDERS' FUNDS		
	<u>162,919</u>	<u>111,358</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2010

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 director on 26 August 2011 and were signed by:

A handwritten signature in black ink, appearing to read 'J. Kevill', written over a horizontal line.

John Townley Kevill - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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)

Going concern

The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the annual financial statements.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number	Class:	Nominal value.	2010 £	2009 £
100	Ordinary	£1	<u>100</u>	<u>100</u>