

REGISTERED NUMBER: 03471368 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2011

FOR

BLENCATHRA PROPERTY INVESTMENTS LIMITED

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

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31/08/2012

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COMPANIES HOUSE

BLENCATHRA PROPERTY INVESTMENTS LIMITED (REGISTERED NUMBER: 03471368)

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FOR THE YEAR ENDED 30 NOVEMBER 2011**

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BLENCATHRA PROPERTY INVESTMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2011**

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 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	160,384	125,403
Investments	17,203	17,203
Cash at bank	6,562	62,947
	<u>184,149</u>	<u>205,553</u>
CREDITORS		
Amounts falling due within one year	<u>13,750</u>	<u>42,634</u>
NET CURRENT ASSETS	<u>170,399</u>	<u>162,919</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>170,399</u>	<u>162,919</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>170,299</u>	<u>162,819</u>
SHAREHOLDERS' FUNDS	<u>170,399</u>	<u>162,919</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 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 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 *09 August 2012* and were signed by


John Pownley Kevill - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011**

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 £1	2011 £ <u>100</u>	2010 £ <u>100</u>
100	Ordinary			