

Registered Number 03482904

BICKLEIGH LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Investments	2	2,362,815	2,362,815
		<u>2,362,815</u>	<u>2,362,815</u>
Creditors: amounts falling due within one year		(33,244)	(33,244)
Net current assets (liabilities)		<u>(33,244)</u>	<u>(33,244)</u>
Total assets less current liabilities		<u>2,329,571</u>	<u>2,329,571</u>
Total net assets (liabilities)		<u>2,329,571</u>	<u>2,329,571</u>
Capital and reserves			
Called up share capital	3	2	2
Revaluation reserve		8,300	8,300
Profit and loss account		2,321,269	2,321,269
Shareholders' funds		<u>2,329,571</u>	<u>2,329,571</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 June 2016

And signed on their behalf by:

GARY CULVER, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Fixed assets Investments

Investments in associated businesses

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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