
BESLEY HILL ESTATE AGENTS LIMITED

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

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BESLEY HILL ESTATE AGENTS LIMITED

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BESLEY HILL ESTATE AGENTS LIMITED
REGISTERED NUMBER 03798964

BALANCE SHEET
AS AT 31 MARCH 2012

	Note	2012 £	2011 £
CREDITORS amounts falling due within one year		(191,559)	(191,559)
NET LIABILITIES		<u>(191,559)</u>	<u>(191,559)</u>
CAPITAL AND RESERVES			
Called up share capital	2	300	300
Profit and loss account		<u>(191,859)</u>	<u>(191,859)</u>
SHAREHOLDERS' DEFICIT		<u>(191,559)</u>	<u>(191,559)</u>

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

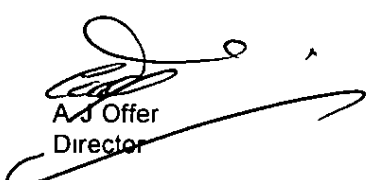
The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 20 December 2012


A.J. Offer
Director

The notes on page 2 form part of these financial statements

BESLEY HILL ESTATE AGENTS LIMITED

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>

3 RELATED PARTY TRANSACTIONS

At the year end the company owed Besley Hill Franchising Limited £191,559 (2011 - £191,559)

Besley Hill Franchising Limited is the controlling party as it owns 100% of the company's ordinary share capital. Besley Hill Franchising Limited is a company incorporated in England & Wales.

The ultimate controlling party is A Offer who is director and majority shareholder of Besley Hill Franchising Limited.