

REGISTERED NUMBER: 04889689 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Bolam Avenue Properties Limited

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COMPANIES HOUSE

Bolam Avenue Properties Limited

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for the Year Ended 31 March 2011**

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Bolam Avenue Properties Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

D A Lewandowski
J E Prouse
D Varty

SECRETARIES:

REGISTERED OFFICE:

c/o 19 Polwarth Drive
Brunton Park
Newcastle upon Tyne
Tyne and Wear
NE3 5NH

REGISTERED NUMBER:

04889689 (England and Wales)

Bolam Avenue Properties Limited

Abbreviated Balance Sheet

31 March 2011

	31 3 11	31 3 10
	£	£
CURRENT ASSETS		
Stocks	224,743	224,743
Debtors	54,506	54,506
Cash at bank	598	23
	<u>279,847</u>	<u>279,272</u>
CREDITORS		
Amounts falling due within one year	325,190	320,568
NET CURRENT LIABILITIES	<u>(45,343)</u>	<u>(41,296)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(45,343)</u>	<u>(41,296)</u>
CAPITAL AND RESERVES		
Called up share capital	300	300
Profit and loss account	(45,643)	(41,596)
SHAREHOLDERS' FUNDS	<u>(45,343)</u>	<u>(41,296)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

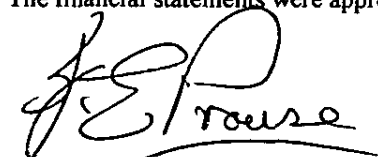
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 20 December 2011 and were signed on its behalf by



J E Prouse - Director

The notes form part of these abbreviated accounts

Bolam Avenue Properties Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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)

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

300 Ordinary shares

Nominal
value
£1

31 3 11
£
300

31 3 10
£
300

Bolam Avenue Properties Limited

Report of the Accountants to the Directors of
Bolam Avenue Properties Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Date