

Registered Number 05046368

BANDF Properties Ltd

Abbreviated Accounts

28 February 2011

BANDF Properties Ltd

Registered Number 05046368

Company Information

Registered Office:

Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

Reporting Accountants:

Flannagans

Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS24 2BW

BANDF Properties Ltd

Registered Number 05046368

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	193,200	194,000
		<u>193,200</u>	<u>194,000</u>
Current assets			
Cash at bank and in hand		25,161	23,181
Total current assets		<u>25,161</u>	<u>23,181</u>
Creditors: amounts falling due within one year		(208,173)	(205,338)
Net current assets (liabilities)		(183,012)	(182,157)
Total assets less current liabilities		<u>10,188</u>	<u>11,843</u>
Total net assets (liabilities)		<u>10,188</u>	<u>11,843</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,088	11,743
Shareholders funds		<u>10,188</u>	<u>11,843</u>

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- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 November 2011

And signed on their behalf by:

F A Bibby, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 20% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 March 2010	-	195,000
At 28 February 2011	-	<u>195,000</u>
Depreciation		
At 01 March 2010		1,000
Charge for year	-	<u>800</u>
At 28 February 2011	-	<u>1,800</u>
Net Book Value		
At 28 February 2011		193,200
At 28 February 2010	-	<u>194,000</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Going concern**

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.