## ABBREVIATED UNAUDITED ACCOUNTS

### **FOR THE YEAR ENDED 28TH FEBRUARY 2009**

<u>FOR</u>

**BANDF PROPERTIES LTD** 

WEDNESDAY

A61 23/12/2009 COMPANIES HOUSE

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# COMPANY INFORMATION For The Year Ended 28th February 2009

**DIRECTORS:** 

F A Bibby

MS J Richardson

**SECRETARY:** 

F A Bibby

**REGISTERED OFFICE:** 

11 Kingsmill Avenue

Whalley Lancashire BB7 9PG

**REGISTERED NUMBER:** 

5046368 (England and Wales)

**ACCOUNTANTS:** 

Flannagans

Frederick House

Dean Group Business Park

Brenda Road Hartlepool TS25 2BW

### ABBREVIATED BALANCE SHEET 28th February 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS			÷		
Tangible assets	2		190,000		190,000
CURRENT ASSETS					
Cash at bank		5,629		2,312	
Cash at bank		3,029		2,312	
CREDITORS					
Amounts falling due within one year		195,997		192,552	
		<del></del>			
NET CURRENT LIABILITIES			(190,368)		(190,240)
TOTAL ACCOME A DOC CAMPANIA					<del></del>
TOTAL ASSETS LESS CURRENT			(0.40)		<b>69.40</b> \
LIABILITIES			(368)		(240)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(468)		(340)
SHAREHOLDERS' FUNDS			(368)		(240)
			<del></del>		<u> </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements w	vere approved b	y the Board of Directors of	n 22-12-2009	and were signed	on its
behalf by:					
$\mathcal{A} / \!\!/ X$					

The notes form part of these abbreviated accounts

# NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 28th February 2009

### 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 January 2007).

#### Turnovei

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

### 2. TANGIBLE FIXED ASSETS

Total £
190,000
190,000
190,000

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:					
Number:	Class:	Nominal	2009	2008	
		value:	£	£	
100	Ordinary	£1	100	100	

# NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED AND/OR ACCOUNTING POLICIES TOTALLY IGNORED AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED BY USER'S CHOICE ON CLIENT SCREEN ENTRIES For The Year Ended 28th February 2009

The following standard accounting policy has been IGNORED as a result of user choice DESPITE THE EXISTENCE OF RELEVANT ACCOUNTING ENTRIES.

TANGIBLE FIXED ASSETS

None of the standard accounting policies have been replaced.

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.