

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015
FOR
BANDF PROPERTIES LTD

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For The Year Ended 28 February 2015

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BANDF PROPERTIES LTD
COMPANY INFORMATION
For The Year Ended 28 February 2015

DIRECTOR: F A Bibby

SECRETARY: F A Bibby

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

REGISTERED NUMBER: 05046368 (England and Wales)

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

ABBREVIATED BALANCE SHEET**28 February 2015**

	Notes	'15 £	£	'14 £	£
FIXED ASSETS					
Tangible assets	2		193,931		194,572
CURRENT ASSETS					
Cash at bank		1,887		-	
CREDITORS					
Amounts falling due within one year		<u>194,789</u>		<u>191,748</u>	
NET CURRENT LIABILITIES			<u>(192,902)</u>		<u>(191,748)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,029</u>		<u>2,824</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>929</u>		<u>2,724</u>
SHAREHOLDERS' FUNDS			<u>1,029</u>		<u>2,824</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 27 November 2015 and were signed by:

F A Bibby - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 28 February 2015

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 20% on reducing balance
Computer equipment	- 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2014 and 28 February 2015	198,396
DEPRECIATION	
At 1 March 2014	3,824
Charge for year	641
At 28 February 2015	4,465
NET BOOK VALUE	
At 28 February 2015	193,931
At 28 February 2014	194,572

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	'15 £	'14 £
100	Ordinary	£1	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.

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 1072 of the Companies Act 2006.