

---

# BARSTEP LIMITED

## UNAUDITED FINANCIAL STATEMENTS

---

◆ *Year ended 31 March 2013* ◆

---

MONDAY



\*R2NT3SFN\*

RM

23/12/2013

#287

COMPANIES HOUSE

**ANY NO: 5223185**

---

# BARSTEP LIMITED

## BALANCE SHEET at 31 March 2013

	Note	2013 £	2012 £
<b>Fixed Assets</b>			
Investments		2	2
<b>Current assets</b>			
Debtors amounts owed by group undertakings		1	1
<b>Current Liabilities</b>			
Creditors amounts owed to group undertakings		(2)	(2)
<b>Total assets less current liabilities</b>		1	1
<b>Capital and reserves</b>			
Called up share capital	3	1	1
<b>Shareholders' funds</b>		1	1

For the year ending 31 March 2013 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts

The financial statements were approved by the Board on ~~20<sup>th</sup> December 2013~~ and signed on its behalf by



Simon Carter,  
Director

**NOTES TO THE ACCOUNTS**  
**for the year ended 31 March 2013****1. Accounting policy****Accounting basis**

The accounts have been prepared in accordance with applicable Accounting Standards and under the historical cost convention

**2. Profit and loss account**

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains or losses during either the year under review or the preceding financial year. There have been no movements in shareholders' funds during the year under review or the preceding financial year.

**3. Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted and fully paid</b>		
1 ordinary share of £1	1	1
	<u>1</u>	<u>1</u>

**4. Ultimate holding company**

The immediate parent company is Broadgate (PHC11) 2005 Limited

Bluebutton Properties UK Limited is the smallest and largest group for which group accounts are available and which include the company

The ultimate holding company is Bluebutton Properties Limited (Jersey Registered), a joint venture between The British Land Company PLC and BRE/Brick Limited

The accounts of Bluebutton Properties UK Limited can be obtained from The British Land Company PLC, York House, 45 Seymour Street, London W1H 7LX