

Registered Number 06025813

BANKLAND (ARTILLERY ARMS) LIMITED

Abbreviated Accounts

31 December 2009

BANKLAND (ARTILLERY ARMS) LIMITED

Registered Number 06025813

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>26,064</u>	<u>26,596</u>
Total fixed assets		26,064	26,596
Current assets			
Debtors		2,604	3,481
Cash at bank and in hand		2,190	6
Total current assets		<u>4,794</u>	<u>3,487</u>
Creditors: amounts falling due within one year		(5,395)	(3,342)
Net current assets		(601)	145
Total assets less current liabilities		<u>25,463</u>	<u>26,741</u>
Creditors: amounts falling due after one year	3	(26,550)	(26,550)
Provisions for liabilities and charges		491	335
Total net Assets (liabilities)		(596)	526
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>(597)</u>	<u>525</u>
Shareholders funds		<u>(596)</u>	<u>526</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 26 August 2010

And signed on their behalf by:

E L Nassiv, 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 31
December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value of rent receivable during the year and derives from the provision of services falling within the company's ordinary activities.

Depreciation

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

Land and Buildings 2.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2008	26,596
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>26,596</u>
Depreciation	
At 31 December 2008	0
Charge for year	532
on disposals	
At 31 December 2009	<u>532</u>
Net Book Value	
At 31 December 2008	26,596
At 31 December 2009	<u>26,064</u>

3 Creditors: amounts falling due after more than one year

	2009	2008
	£	£
Bank loans and overdrafts	<u>26,550</u>	<u>26,550</u>
	26,550	26,550
	2009	2008
	£	£

Non-instalment debts		
falling due after 5 years	26,550	26,550
Secured debts	26,550	26,550

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1