

**Registered Number 06025813**

**BANKLAND (ARTILLERY ARMS) LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	23,404	23,936
		<u>23,404</u>	<u>23,936</u>
<b>Current assets</b>			
Cash at bank and in hand		425	106
		<u>425</u>	<u>106</u>
<b>Creditors: amounts falling due within one year</b>	3	(7,185)	(6,053)
<b>Net current assets (liabilities)</b>		<u>(6,760)</u>	<u>(5,947)</u>
<b>Total assets less current liabilities</b>		<u>16,644</u>	<u>17,989</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(26,550)	(26,550)
<b>Total net assets (liabilities)</b>		<u>(9,906)</u>	<u>(8,561)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(9,907)	(8,562)
<b>Shareholders' funds</b>		<u>(9,906)</u>	<u>(8,561)</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 September 2015

And signed on their behalf by:

**E L Nassiv, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value of rent receivable during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - 2% straight-line

**Other accounting policies**

Ultimate parent undertaking

World Property Services Limited, a company registered in England & Wales, holds 100% of the issued ordinary share capital of the company. Group accounts are not produced.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	26,596
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>26,596</u>
<b>Depreciation</b>	
At 1 January 2014	2,660
Charge for the year	532
On disposals	-
At 31 December 2014	<u>3,192</u>
<b>Net book values</b>	
At 31 December 2014	<u><u>23,404</u></u>
At 31 December 2013	<u><u>23,936</u></u>

## 3 Creditors

	2014	2013
	£	£
Secured Debts	26,550	26,550
Instalment debts due after 5 years	26,550	26,550

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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