

"AMENDED"

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2011**

**FOR**

**BLUECROFT PROPERTIES LIMITED**

SATURDAY



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14/04/2012

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COMPANIES HOUSE

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**FOR THE YEAR ENDED 30 APRIL 2011**

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**BLUECROFT PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2011**

**DIRECTORS:**

T K Mulligan  
J Grant

**SECRETARY:**

Tayler Bradshaw Limited

**REGISTERED OFFICE:**

Cambridge House  
16 High Street  
Saffron Walden  
Essex  
CB10 1AX

**REGISTERED NUMBER:**

06294097 (England and Wales)

**ACCOUNTANTS:**

Tayler Bradshaw  
Cambridge House  
16 High Street  
Saffron Walden  
Essex  
CB10 1AX

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2011**

	Notes	30.4.11 £	£	30 4 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,857		5,144
<b>CURRENT ASSETS</b>					
Debtors		128,576		61,455	
Cash at bank		43,094		39,480	
		171,670		100,935	
<b>CREDITORS</b>					
Amounts falling due within one year		123,500		48,345	
<b>NET CURRENT ASSETS</b>			48,170		52,590
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			52,027		57,734
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			51,027		56,734
<b>SHAREHOLDERS' FUNDS</b>			52,027		57,734

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 Board of Directors on  
and were signed on its behalf by

11/4/12

  
T K Mulligan - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2011**

**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)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

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

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Provision is made at current rates for taxation deferred in respect of all material timing differences to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2010 and 30 April 2011	<b>11,387</b>
<b>DEPRECIATION</b>	
At 1 May 2010	<b>6,243</b>
Charge for year	<b>1,287</b>
At 30 April 2011	<b>7,530</b>
<b>NET BOOK VALUE</b>	
At 30 April 2011	<b>3,857</b>
At 30 April 2010	<b>5,144</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value	30.4.11 £	30.4.10 £
1,000	Ordinary	£1	<b>1,000</b>	<b>1,000</b>