

**COMPANY NUMBER:**

**0667243**

9

**BALFOUR ACQUISITIONS LIMITED**

**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

THURSDAY



\*L23OCJ14\*

LD5

07/03/2013

#52

COMPANIES HOUSE

**BALFOUR ACQUISITIONS LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

**CONTENTS**

	<b>Page</b>
Balance Sheet	1
Notes	2

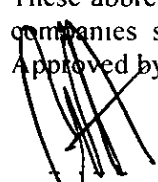
**BALFOUR ACQUISITIONS LIMITED**

**ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2011**

	Note	2011	2010
		£	£
<b>Fixed assets</b>			
Investments	2	100,000	100,000
<b>Current assets</b>			
Cash at bank and in hand		100	100
		<u>100</u>	<u>100</u>
<b>Creditors</b>			
Due within one year		(100,000)	(100,000)
		<u>(100,000)</u>	<u>(100,000)</u>
<b>Net current liabilities</b>		(99,900)	(99,900)
<b>Total assets less current liabilities</b>		<u>100</u>	<u>100</u>
<b>Net assets</b>		<u>£ 100</u>	<u>£ 100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
		<u>100</u>	<u>100</u>
<b>Shareholders' funds</b>		<u>£ 100</u>	<u>£ 100</u>

For the year ending 30 September 2011 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 director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 5 March 2013 and signed on its behalf

  
J Nethercott-Hunt

The annexed notes form part of these financial statements

**BALFOUR ACQUISITIONS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007)

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

**Investments**

Investments are stated at cost

**2 Investments**

	<b>Total £</b>
Cost at 1 October 2010	100,000
At 30 September 2011	100,000
Net book value At 30 September 2011	£100,000
At 30 September 2010	£100,000

**3 Share capital**

	<b>2011 £</b>	<b>2012 £</b>
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	100	100