

Registered Number 07562201

BMARS PROPERTIES (OLD) LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	32,000	36,000
Tangible assets	3	1,275,516	703,743
		<u>1,307,516</u>	<u>739,743</u>
Current assets			
Stocks		20,834	20,015
Debtors		20,061	362
Cash at bank and in hand		788,748	177,566
		<u>829,643</u>	<u>197,943</u>
Creditors: amounts falling due within one year		(1,575,492)	(887,117)
Net current assets (liabilities)		<u>(745,849)</u>	<u>(689,174)</u>
Total assets less current liabilities		<u>561,667</u>	<u>50,569</u>
Creditors: amounts falling due after more than one year		(378,245)	-
Total net assets (liabilities)		<u>183,422</u>	<u>50,569</u>
Capital and reserves			
Called up share capital		20	20
Profit and loss account		183,402	50,549
Shareholders' funds		<u>183,422</u>	<u>50,569</u>

- For the year ending 31 March 2013 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 9 August 2013

And signed on their behalf by:

Mr A Patel, Director

Mrs M Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 amounts receivable for goods and services net of VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>40,000</u>
Amortisation	
At 1 April 2012	4,000
Charge for the year	4,000
On disposals	-
At 31 March 2013	<u>8,000</u>
Net book values	
At 31 March 2013	<u><u>32,000</u></u>
At 31 March 2012	<u><u>36,000</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	704,490
Additions	575,214
Disposals	-
Revaluations	-

Transfers	-
At 31 March 2013	<u>1,279,704</u>
Depreciation	
At 1 April 2012	747
Charge for the year	3,441
On disposals	-
At 31 March 2013	<u>4,188</u>
Net book values	
At 31 March 2013	<u>1,275,516</u>
At 31 March 2012	<u>703,743</u>

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