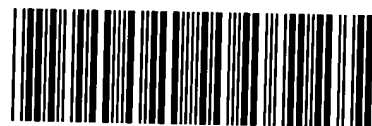


COMPANY REGISTRATION NUMBER 08221549

BLETCHLEY PARK PROPERTY DEVELOPMENTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 JUNE 2016

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BLETCHLEY PARK PROPERTY DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2016

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BLETCHLEY PARK PROPERTY DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2016

	Note	2016 £
FIXED ASSETS		
Tangible assets	2	374,092
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>374,092</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		-
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		700
		<u>(700)</u>
CAPITAL AND RESERVES		
Share capital	3	-
Profit and loss account		<u>(700)</u>
DEFICIT		<u>(700)</u>

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 22/3/17, and are signed on their behalf by:


.....
Mr T Reynolds

Company Registration Number: 08221549

The notes on page 2 form part of these abbreviated accounts.

BLETCHLEY PARK PROPERTY DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>374,092</u>
At 30 June 2016	<u>374,092</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 30 June 2016	<u>374,092</u>
At 30 June 2015	<u>-</u>

3. SHARE CAPITAL

	No.	£
Ordinary shares - Nil paid of £0.01 each	<u>1</u>	<u>0.01</u>