

1

Abbreviated Accounts
for the Period 11 November 2003 to 30 November 2004
for
BWT Properties Limited



BWT Properties Limited

**Contents of the Abbreviated Accounts
for the Period 11 November 2003 to 30 November 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BWT Properties Limited

**Company Information
for the Period 11 November 2003 to 30 November 2004**

DIRECTOR: P Harrison

SECRETARY: Mrs S Harrison

REGISTERED OFFICE: 116 Duke Street
Liverpool
Merseyside
L1 5JW

REGISTERED NUMBER: 04960225 (England and Wales)

ACCOUNTANTS: Cobham Murphy
116 Duke Street
Liverpool
Merseyside
L1 5JW

BWT Properties Limited

**Abbreviated Balance Sheet
30 November 2004**

		£
CURRENT ASSETS		
Cash at bank		200
CREDITORS		
Amounts falling due within one year		<u>23,652</u>
NET CURRENT LIABILITIES		<u>(23,452)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(23,452)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>(23,454)</u>
SHAREHOLDERS' FUNDS		<u><u>(23,452)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
P.D. Ha

Director

Approved by the Board on 18/10/06

The notes form part of these abbreviated accounts

BWT Properties Limited

Notes to the Abbreviated Accounts for the Period 11 November 2003 to 30 November 2004

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 June 2002).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	ORDINARY	£1	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	£
2	Share capital 1	£1	<u>2</u>

2 ORDINARY shares of £1 were issued during the period for cash of £2.