

Abbreviated Accounts for the Year Ended 30 November 2007

for

BWT Properties Limited

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COMPANIES HOUSE

BWT Properties Limited

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for the Year Ended 30 November 2007**

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BWT Properties Limited
Company Information
for the Year Ended 30 November 2007

DIRECTOR

P D Harrison

SECRETARY

Mrs S L Harrison

REGISTERED OFFICE.

116 Duke Street
Liverpool
Merseyside
L1 5JW

REGISTERED NUMBER.

04960225 (England and Wales)

ACCOUNTANTS

Cobham Murphy Limited
116 Duke Street
Liverpool
Merseyside
L1 5JW

BWT Properties Limited

**Abbreviated Balance Sheet
30 November 2007**

	30 11 07 £	30 11 06 £
CURRENT ASSETS		
Stocks	-	110,000
Debtors	22,854	61,404
Cash at bank	200	200
	<u>23,054</u>	<u>171,604</u>
CREDITORS		
Amounts falling due within one year	305	64,103
	<u>22,749</u>	<u>107,501</u>
NET CURRENT ASSETS		
	<u>22,749</u>	<u>107,501</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	22,749	107,501
ACCRUALS AND DEFERRED INCOME	-	86,000
	<u>22,749</u>	<u>21,501</u>
NET ASSETS		
	<u>22,749</u>	<u>21,501</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	22,747	21,499
	<u>22,749</u>	<u>21,501</u>
SHAREHOLDERS' FUNDS		
	<u>22,749</u>	<u>21,501</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 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

The notes form part of these abbreviated accounts

BWT Properties Limited

Abbreviated Balance Sheet - continued
30 November 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 19 Feb 2008 and were signed by

P D Harrison

P D Harrison - Director

The notes form part of these abbreviated accounts

BWT Properties Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2007

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 January 2007)

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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	30 11 07 £	30 11 06 £
1,000	ORDINARY	£1	<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class	Nominal value	30 11 07 £	30 11 06 £
2	Share capital 1	£1	<u>2</u>	<u>2</u>