

Registration number 05568249

B & H Property (Cambridge) Ltd

Abbreviated accounts

for the year ended 31 March 2012

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B & H Property (Cambridge) Ltd

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B & H Property (Cambridge) Ltd

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		210,934		211,097
Current assets					
Cash at bank and in hand		1,952		6,941	
		<u>1,952</u>		<u>6,941</u>	
Creditors: amounts falling due within one year		<u>(209,363)</u>		<u>(217,297)</u>	
Net current liabilities			<u>(207,411)</u>		<u>(210,356)</u>
Total assets less current liabilities			3,523		741
Net assets			<u><u>3,523</u></u>		<u><u>741</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,521		739
Shareholders' funds			<u><u>3,523</u></u>		<u><u>741</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

B & H Property (Cambridge) Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

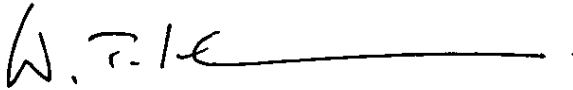
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

W T Hunt
Director


23/11/2012

Registration number 05568249

The notes on pages 3 to 4 form an integral part of these financial statements.

B & H Property (Cambridge) Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	No depreciation charged
Plant and machinery	-	25% on reducing balance basis

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2011	211,315
At 31 March 2012	211,315
Depreciation	
At 1 April 2011	218
Charge for year	163
At 31 March 2012	381
Net book values	
At 31 March 2012	210,934
At 31 March 2011	211,097

B & H Property (Cambridge) Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

3. Share capital	2012	2011
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Transactions with directors

The directors will continue to support the Company as they feel the property is worth more than the balance sheet cost values, and therefore will not withdraw their loans in preference to Company creditors