

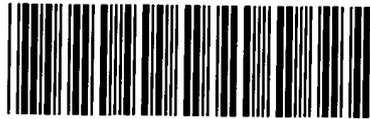
Registration number 05568249

B & H Property (Cambridge) Ltd

Abbreviated accounts

for the year ended 31 March 2016

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B & H Property (Cambridge) Ltd

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		210,890		210,818
Current assets					
Cash at bank and in hand		5,183		1,977	
		<u>5,183</u>		<u>1,977</u>	
Creditors: amounts falling due within one year		<u>(200,219)</u>		<u>(200,780)</u>	
Net current liabilities			<u>(195,036)</u>		<u>(198,803)</u>
Total assets less current liabilities			15,854		12,015
Net assets			<u>15,854</u>		<u>12,015</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			15,852		12,013
Shareholders' funds			<u>15,854</u>		<u>12,015</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 2016**

For the year ended 31 March 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on , and are signed on their behalf by:



W T Hunt
Director

24/10/2016

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 2016**

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 January 2015).

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 2015	211,666
Additions	220
At 31 March 2016	<u>211,886</u>
Depreciation	
At 1 April 2015	848
Charge for year	148
At 31 March 2016	<u>996</u>
Net book values	
At 31 March 2016	<u>210,890</u>
At 31 March 2015	<u>210,818</u>

B & H Property (Cambridge) Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

..... continued

3. Share capital	2016	2015
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u><i>1,000</i></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.