

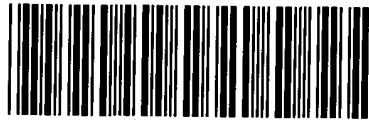
Registration number 05568249

**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	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		210,890		210,818
<b>Current assets</b>					
Cash at bank and in hand		5,183		1,977	
		<u>5,183</u>		<u>1,977</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(200,219)</u>		<u>(200,780)</u>	
<b>Net current liabilities</b>			<u>(195,036)</u>		<u>(198,803)</u>
<b>Total assets less current liabilities</b>			15,854		12,015
<b>Net assets</b>			<u><u>15,854</u></u>		<u><u>12,015</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			15,852		12,013
<b>Shareholders' funds</b>			<u><u>15,854</u></u>		<u><u>12,015</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 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 211,886

**Depreciation**

At 1 April 2015 848

Charge for year 148

At 31 March 2016 996

**Net book values**

At 31 March 2016 210,890

At 31 March 2015 210,818

**B & H Property (Cambridge) Ltd**

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

..... continued

<b>3. Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u><u>1,000</u></u>	<u><u>1,000</u></u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u><u>2</u></u>	<u><u>2</u></u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u><u>2</u></u>	<u><u>2</u></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.