

REGISTERED NUMBER: 06294097 (England and Wales)

RE

"AMENDED"

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

27 JUNE 2007 TO 30 JUNE 2008

FOR

BLUECROFT PROPERTIES LIMITED

WEDNESDAY



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PC1

12/08/2009

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COMPANIES HOUSE

BLUECROFT PROPERTIES LIMITED

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FOR THE PERIOD 27 JUNE 2007 TO 30 JUNE 2008

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BLUECROFT PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE PERIOD 27 JUNE 2007 TO 30 JUNE 2008

DIRECTORS:

T K Mulligan
J Grant

SECRETARY:

Tayler Bradshaw Limited

REGISTERED OFFICE:

Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

REGISTERED NUMBER:

06294097 (England and Wales)

ACCOUNTANTS:

Tayler Bradshaw
Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

BLUECROFT PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2008

| | Notes | £ | £ |
|--|-------|----------------|-----------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 8,053 |
| CURRENT ASSETS | | | |
| Debtors | | 26,079 | |
| Cash at bank | | 146,168 | |
| | | <u>172,247</u> | |
| CREDITORS | | | |
| Amounts falling due within one year | | 59,473 | |
| | | <u>59,473</u> | |
| NET CURRENT ASSETS | | | <u>112,774</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u><u>120,827</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 1,000 |
| Profit and loss account | | | 119,827 |
| | | | <u>120,827</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>120,827</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on5/8/09.....
and were signed on its behalf by:


.....
T K. Mulligan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 JUNE 2007 TO 30 JUNE 2008