REGISTERED NUMBER: 06294097 (England and Wales)

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"AMENDED"

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

27 JUNE 2007 TO 30 JUNE 2008

<u>FOR</u>

BLUECROFT PROPERTIES LIMITED

WEDNESDAY



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12/08/2009 COMPANIES HOUSE

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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

ABBREVIATED BALANCE SHEET 30 JUNE 2008

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

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 on and were signed on its behalf by:

5/8/09

T K Muligan - Director

The notes form part of these abbreviated accounts

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

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

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Deferred tax

Provision is made at current rates for taxation deferred in respect of all material timing differences to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	£
COST Additions	10,742
At 30 June 2008	10,742
DEPRECIATION Charge for period	2,689
At 30 June 2008	2,689
NET BOOK VALUE At 30 June 2008	8,053

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number: Class: Nominal

value: **£** 1,000 Ordinary **£** 1 **1,000**

1,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.