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REGISTERED NUMBER: 00253918 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2008
for
Bristol Standard Estates Limited

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for the Year Ended 30 September 2008**

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Bristol Standard Estates Limited

**Company Information
for the Year Ended 30 September 2008**

DIRECTOR: Mrs S C Oakley

SECRETARY: A Oakley

REGISTERED OFFICE: 8/10 South Street
Epsom
Surrey
KT18 7PF

REGISTERED NUMBER: 00253918 (England and Wales)

ACCOUNTANTS: Williams & Co
Chartered Accountants
8/10 South Street
Epsom
Surrey
KT18 7PF

Bristol Standard Estates Limited

**Abbreviated Balance Sheet
30 September 2008**

| | Notes | 2008 £ | 2007 £ |
|--|-------|----------------|----------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 56,260 | 1 |
| Investments | 3 | <u>93,650</u> | <u>93,600</u> |
| | | 149,910 | 93,601 |
| CURRENT ASSETS | | | |
| Debtors | | 44,239 | 138,379 |
| Cash at bank | | <u>108,351</u> | <u>44,586</u> |
| | | 152,590 | 182,965 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>41,955</u> | <u>28,264</u> |
| NET CURRENT ASSETS | | <u>110,635</u> | <u>154,701</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>260,545</u> | <u>248,302</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 50 | 50 |
| Profit and loss account | | <u>260,495</u> | <u>248,252</u> |
| SHAREHOLDERS' FUNDS | | <u>260,545</u> | <u>248,302</u> |

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

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

The director acknowledges her 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 director on 25 MAY 2009 and were signed by:

S. Oakley

Mrs S C Oakley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|--|---------------|
| COST | |
| At 1 October 2007 | 7,319 |
| Additions | <u>56,259</u> |
| At 30 September 2008 | <u>63,578</u> |
| DEPRECIATION | |
| At 1 October 2007 and 30 September 2008 | <u>7,318</u> |
| NET BOOK VALUE | |
| At 30 September 2008 | <u>56,260</u> |
| At 30 September 2007 | <u>1</u> |

3. FIXED ASSET INVESTMENTS

| | Investments other than loans £ |
|-----------------------|--|
| COST | |
| At 1 October 2007 | 93,600 |
| Additions | <u>50</u> |
| At 30 September 2008 | <u>93,650</u> |
| NET BOOK VALUE | |
| At 30 September 2008 | <u>93,650</u> |
| At 30 September 2007 | <u>93,600</u> |

Bristol Standard Estates Limited**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2008****4. CALLED UP SHARE CAPITAL**

| Authorised: | | | 2008 | 2007 |
|----------------------------------|----------|----------------|------------|------------|
| Number: | Class: | Nominal value: | £ | £ |
| 1,000 | Ordinary | £0.10 | <u>100</u> | <u>100</u> |
| | | | | |
| Allotted, issued and fully paid: | | | 2008 | 2007 |
| Number: | Class: | Nominal value: | £ | £ |
| 500 | Ordinary | £0.10 | <u>50</u> | <u>50</u> |

5. ULTIMATE PARENT COMPANY

The ultimate holding company is Belmont Land Limited, a company incorporated in England.