

REGISTERED NUMBER: 00253918 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2009
for
Bristol Standard Estates Limited



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for the Year Ended 30 September 2009**

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**Company Information
for the Year Ended 30 September 2009**

DIRECTOR: Mrs S C Oakley

SECRETARY: A P 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 (Registered number. 00253918)

**Abbreviated Balance Sheet
30 September 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	56,260	56,260
Investments	3	<u>93,650</u>	<u>93,650</u>
		149,910	149,910
CURRENT ASSETS			
Debtors		40,096	44,239
Cash at bank		<u>113,088</u>	<u>108,351</u>
		153,184	152,590
CREDITORS			
Amounts falling due within one year		<u>28,884</u>	<u>41,955</u>
NET CURRENT ASSETS		<u>124,300</u>	<u>110,635</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>274,210</u>	<u>260,545</u>
CAPITAL AND RESERVES			
Called up share capital	4	50	50
Profit and loss account		<u>274,160</u>	<u>260,495</u>
SHAREHOLDERS' FUNDS		<u>274,210</u>	<u>260,545</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 8 June 2010 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 2009**

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

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

Freehold property - not provided

Computer equipment - 33% on cost

The freehold property is not depreciated in accordance with SSAP 19

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 2008 and 30 September 2009	<u>63,578</u>
DEPRECIATION	
At 1 October 2008 and 30 September 2009	<u>7,318</u>
NET BOOK VALUE	
At 30 September 2009	<u>56,260</u>
At 30 September 2008	<u>56,260</u>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 October 2008 and 30 September 2009	<u>93,650</u>
NET BOOK VALUE	
At 30 September 2009	<u>93,650</u>
At 30 September 2008	<u>93,650</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2009

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
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