

Company Registration No. 689581 (England and Wales)

BEXWAR FLATS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

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BEXWAR FLATS LIMITED

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BEXWAR FLATS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		414		432
Current assets					
Cash at bank and in hand		4,486		3,531	
Creditors: amounts falling due within one year		(1,222)		(610)	
Net current assets			3,264		2,921
Total assets less current liabilities			3,678		3,353
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			2,678		2,353
Shareholders' funds			3,678		3,353

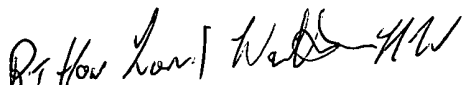
For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 September 2016



Lord Walker
Director

Company Registration No. 689581

BEXWAR FLATS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable from flatowners as contributions towards maintenance costs.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Straight Line over fifty years
Plant and machinery	25% Reducing Balance
Fixtures, fittings & equipment	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015 & at 30 June 2016	1,106
Depreciation	
At 1 July 2015	674
Charge for the year	18
At 30 June 2016	692
Net book value	
At 30 June 2016	414
At 30 June 2015	432

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
8 Ordinary Shares of £125 each	1,000	1,000