

Registered Number 00887732

BLUNDELLSANDS PROPERTIES LIMITED

Micro-entity Accounts

31 July 2015

Micro-entity Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		343,386	342,699
Current Assets		66,765	76,970
Prepayments and accrued income		19,512	17,336
Creditors: amounts falling due within one year		(10,310)	(11,324)
Net current assets (liabilities)		<u>75,967</u>	<u>82,982</u>
Total assets less current liabilities		<u>419,353</u>	<u>425,681</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>419,353</u>	<u>425,681</u>
Capital and reserves		<u>419,353</u>	<u>425,681</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 April 2016

And signed on their behalf by:

Mrs S L Moon, Director

Footnotes:

- **Advances and credits**
A mortgage loan balance of £415 (2014: £7309) in respect of an advance made to Mrs S L Moon (a director) was outstanding at the financial year end. Interest of 4% per annum as charged by the company in respect of this advance.

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