

COMPANY REGISTRATION NUMBER 1173658

BIGLAND PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
28 FEBRUARY 2009

TUESDAY



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COMPANIES HOUSE

CROSSLEY & DAVIS
Chartered Accountants
348-350 Lytham Road
Blackpool
Lancashire
FY4 1DW

BIGLAND PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2009

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BIGLAND PROPERTIES LIMITED

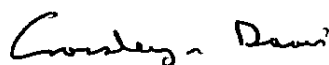
**ACCOUNTANTS' REPORT TO THE DIRECTORS OF BIGLAND
PROPERTIES LIMITED**

YEAR ENDED 28 FEBRUARY 2009

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 28 February 2009, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



CROSSLEY & DAVIS
Chartered Accountants

348-350 Lytham Road
Blackpool
Lancashire
FY4 1DW

28 October 2009

BIGLAND PROPERTIES LIMITED
ABBREVIATED BALANCE SHEET
28 FEBRUARY 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		20,000	20,000
Investments		<u>52,521</u>	<u>52,521</u>
		<u>72,521</u>	<u>72,521</u>
CURRENT ASSETS			
Cash at bank and in hand		77,794	70,231
CREDITORS: Amounts falling due within one year		<u>5,194</u>	<u>5,414</u>
NET CURRENT ASSETS		<u>72,600</u>	<u>64,817</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>145,121</u>	<u>137,338</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Revaluation reserve		9,900	9,900
Profit and loss account		<u>135,121</u>	<u>127,338</u>
SHAREHOLDERS' FUNDS		<u>145,121</u>	<u>137,338</u>

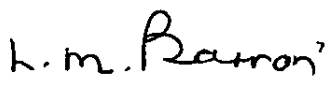
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 28 October 2009, and are signed on their behalf by:


MRS L.M.BARRON
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

BIGLAND PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST OR VALUATION			
At 1 March 2008 and 28 February 2009	<u>20,000</u>	<u>52,521</u>	<u>72,521</u>
DEPRECIATION	<u>-</u>	<u>-</u>	<u>-</u>
NET BOOK VALUE			
At 28 February 2009	<u>20,000</u>	<u>52,521</u>	<u>72,521</u>
At 29 February 2008	<u>20,000</u>	<u>52,521</u>	<u>72,521</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
5,000 Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

BIGLAND PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2009

4. SUBSIDIARY UNDERTAKINGS

Bigland Hall Caravan Park Limited is a wholly owned subsidiary of Bigland Properties Limited.

	2009	2008
Share Capital and Reserves as at 28th February 2009	927,523	765,174
Profit/(Loss)after tax for the year to 28th February 2009	162,349	147,484