

**Registered Number 01285814**

**West Baulk Properties Ltd**

**Abbreviated Accounts**

**31 March 2012**

**West Baulk Properties Ltd**

**Registered Number 01285814**

**Company Information**

**Registered Office:**

Bugbrooke Road  
Kislingbury  
Northampton  
Northamptonshire  
NN7 4AY

**Reporting Accountants:**

Cobley Desborough  
Chartered Certified Accountants Chartered Tax Advisers  
Artisans' House  
7 Queensbridge  
Northampton  
Northamptonshire  
NN4 7BF

West Baulk Properties Ltd

Registered Number 01285814

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	9,577	10,040
		<u>9,577</u>	<u>10,040</u>
<b>Current assets</b>			
Debtors		102	102
Cash at bank and in hand		47,954	53,938
Total current assets		<u>48,056</u>	<u>54,040</u>
<b>Creditors: amounts falling due within one year</b>		(19,912)	(15,913)
<b>Net current assets (liabilities)</b>		28,144	38,127
<b>Total assets less current liabilities</b>		<u>37,721</u>	<u>48,167</u>
<b>Total net assets (liabilities)</b>		<u>37,721</u>	<u>48,167</u>
<b>Capital and reserves</b>			
Called up share capital	3	51	51
Profit and loss account		37,670	48,116
<b>Shareholders funds</b>		<u>37,721</u>	<u>48,167</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2012

And signed on their behalf by:

**Mr J Gilkes, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	2% on cost
Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2011	-	24,941
At 31 March 2012	-	<u>24,941</u>
<b>Depreciation</b>		
At 01 April 2011		14,901
Charge for year	-	463
At 31 March 2012	-	<u>15,364</u>
<b>Net Book Value</b>		
At 31 March 2012		9,577
At 31 March 2011	-	<u>10,040</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
51 Ordinary shares of £1 each	51	51

