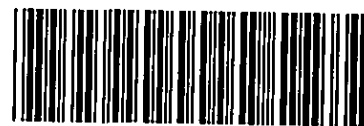


B WILLIAMS PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

Company Registration No 01474717 (England and Wales)

SATURDAY



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29/09/2012

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COMPANIES HOUSE

BERKELEY TOWNSEND
CHARTERED ACCOUNTANTS

B WILLIAMS PROPERTIES LIMITED

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B WILLIAMS PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		5,073		6,765
Current assets					
Stocks		1,817,583		2,255,583	
Debtors		12,481		3,605	
Cash at bank and in hand		400		400	
		<u>1,830,464</u>		<u>2 259,588</u>	
Creditors' amounts falling due within one year		<u>(425,617)</u>		<u>(285,657)</u>	
Net current assets			<u>1,404,847</u>		<u>1,973,931</u>
Total assets less current liabilities			<u>1,409,920</u>		<u>1,980,696</u>
Creditors' amounts falling due after more than one year	3		<u>(1,042,036)</u>		<u>(1,549,863)</u>
			<u>367,884</u>		<u>430,833</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>367,882</u>		<u>430,831</u>
Shareholders' funds			<u>367 884</u>		<u>430,833</u>

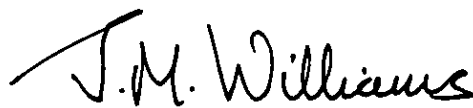
For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 September 2012

Mrs J Williams
Director



Company Registration No 01474717

B WILLIAMS PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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 April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets 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

Plant and machinery	25% reducing balance per annum
Fixtures, fittings & equipment	25% reducing balance per annum
Motor vehicles	25% reducing balance per annum

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2011 & at 31 December 2011	25,870
Depreciation	
At 1 January 2011	19,106
Charge for the year	1,691
At 31 December 2011	20,797
Net book value	
At 31 December 2011	5,073
At 31 December 2010	6,765

3 Creditors' amounts falling due after more than one year

	2011	2010
	£	£
Analysis of loans repayable in more than five years		
Total not repayable by instalments and due in more than five years	325,447	600,657

B WILLIAMS PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2011

4	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>