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REGISTRAR OF COMPANIES

BIDDULPH MANSIONS (EAST) LIMITED

ABBREVIATED ACCOUNTS

28 SEPTEMBER 2006

Company No: 01520756

PETER EDNEY & CO
Chartered Accountants
95 Station Road
Hampton
Middx TW12 2BD

SATURDAY



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07/07/2007

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COMPANIES HOUSE

BIDDULPH MANSIONS (EAST) LIMITED

YEAR TO 28 SEPTEMBER 2006

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BIDDULPH MANSIONS (EAST) LIMITED

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BALANCE SHEET AS AT 28 SEPTEMBER 2006

	Notes		2005
FIXED ASSETS			
Tangible assets	4	20,422	20,422
CURRENT ASSETS			
Debtors		18,924	19,972
Bank Balance		144,338	110,315
		-----	-----
		163,262	130,287
		-----	-----
CREDITORS AMOUNTS			
FALLING DUE WITHIN			
ONE YEAR			
Creditors		5,795	4,645
Provision for Future			
Repairs		177,859	146,034
		-----	-----
		183,654	150,679
		-----	-----
NET CURRENT LIABILITIES		(20,392)	(20,392)
		-----	-----
TOTAL ASSETS LESS			
CURRENT LIABILITIES		£30	£30
		===	===
Represented by:			
CAPITAL AND RESERVES			
Called up Share Capital	5	30	30
Profit and loss Account		-	-
		---	---
		£30	£30
		===	===

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of S249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with S221 of the Companies Act 1985, and for preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial period and of its results for the period then ended in accordance with the requirements of S226 and which otherwise comply with the requirements of the Act relating to the accounts as far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.


G BOWMAN

S HOMEWOOD



DIRECTORS

The notes on page 2 form part of these accounts.

NOTES TO THE ACCOUNTS

YEAR ENDED 28 SEPTEMBER 2006

1 STATEMENT OF DIRECTORS RESPONSIBILITIES

Company law requires the directors to prepare accounts for each financial period which gives a true and fair view of the state of affairs of the company and of the results for the period. In preparing those accounts the directors are required to:

- (i) select suitable accounting policies and then apply them reasonably;
- (ii) make judgements that are reasonable and prudent;
- (iii) prepare the accounts on a going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1988. They are also responsible for safe guarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

2 ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

As the company falls within the definition of a "small company" it is not required to produce a cash flow statement.

3 TURNOVER

Turnover represents service charges receivable.

4 TANGIBLE FIXED ASSETS

	<u>Freehold Property</u>
COST	
At 28 September 2006	£20,422 =====

5 SHARE CAPITAL

2005

Authorised, Allotted, called up
and fully paid:

30 Ordinary Shares of £1 each	£30 ===	£30 ===
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