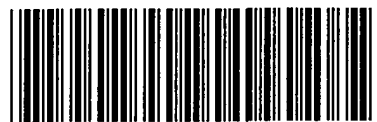


BILDURN (PROPERTIES) LIMITED

**Abbreviated accounts
for the year ended 31 December 2014**

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COMPANIES HOUSE

BILDURN (PROPERTIES) LIMITED

Company Information

Directors	GH Akins GH Akins (Jnr) SPD Akins
Company secretary	SPD Akins
Registered number	02393051
Registered office	2 Lace Market Square Nottingham NG1 1PB
Independent auditors	Smith Cooper Limited Chartered Accountants and Statutory Auditors 2 Lace Market Square Nottingham NG1 1PB

BILDURN (PROPERTIES) LIMITED

Independent auditors' report to Bildurn (Properties) Limited under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Bildurn (Properties) Limited for the year ended 31 December 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the Company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the Company those matters we are required to state to it in a special Auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the Company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the Company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion on financial statements

In our opinion the Company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.



Sarah Flear (Senior statutory auditor)

for and on behalf of

Smith Cooper Limited

Chartered Accountants and Statutory Auditors

2 Lace Market Square

Nottingham

NG1 1PB

Date:

26 June 2015

BILDURN (PROPERTIES) LIMITED

Registered number: 02393051

**Abbreviated balance sheet
as at 31 December 2014**

	Note	£000	2014 £000	2013 £000
CURRENT ASSETS				
Stocks		1,303	699	
Debtors	2	9,509	9,825	
Cash at bank		68	171	
		<u>10,880</u>	<u>10,695</u>	
CREDITORS: amounts falling due within one year		<u>(389)</u>	<u>(168)</u>	
NET CURRENT ASSETS			<u>10,491</u>	<u>10,527</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,491</u>	<u>10,527</u>
CREDITORS: amounts falling due after more than one year			<u>(10,679)</u>	<u>(10,678)</u>
NET LIABILITIES			<u>(188)</u>	<u>(151)</u>
CAPITAL AND RESERVES				
Called up share capital	3		801	801
Profit and loss account			<u>(989)</u>	<u>(952)</u>
SHAREHOLDERS' DEFICIT			<u>(188)</u>	<u>(151)</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

.....
SPD Akins
 Director

Date: 23 June 2015

The notes on pages 3 to 4 form part of these financial statements.

BILDURN (PROPERTIES) LIMITED

Notes to the abbreviated accounts for the year ended 31 December 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

The financial statements have been prepared on a going concern basis notwithstanding net liabilities of £188,000. The directors of the ultimate parent company, SJC 15 Limited, and its subsidiaries have indicated their agreement to continue to provide financial support to the company such that the company is able to continue to trade and meet its debts and liabilities as they fall due and that they will not seek repayment of intercompany debts within twelve months of signing these financial statements.

1.3 Turnover

Turnover comprises income arising from the sale and rental of property.

Turnover from the sale of property is recognised upon legal completion of contracts.

1.4 Stocks and work in progress,

Stocks and work in progress, which includes the cost of the property together with all attributable costs, are stated at the lower of cost and net realisable value.

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

2. DEBTORS

Debtors include £9,139 thousand (2013 - £9,402 thousand) falling due after more than one year.

3. SHARE CAPITAL

	2014 £000	2013 £000
Allotted, called up and fully paid		
801,000 Ordinary shares of £1 each	801	801

BILDURN (PROPERTIES) LIMITED

Notes to the abbreviated accounts for the year ended 31 December 2014

4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company's ultimate parent undertaking is SJC 15 Limited.

The largest group in which the results of the company are consolidated is SJC 15 Limited. Consolidated financial statements are available from 2 Lace Market Square, Nottingham, NG1 1PB.

The company is ultimately controlled by GH Akins (Jnr) and SPD Akins by virtue of their joint shareholding in SJC 15 Limited.