

Registered Number 03157720

B.M.B. DEVELOPMENTS LIMITED

Abbreviated Accounts

22 March 2016

Abbreviated Balance Sheet as at 22 March 2016*Notes 22/03/2016 31/03/2015*

		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	2,469,875	2,445,479
		<u>2,469,875</u>	<u>2,445,479</u>
Current assets			
Debtors		175,399	169,687
Cash at bank and in hand		49,021	74,476
		<u>224,420</u>	<u>244,163</u>
Creditors: amounts falling due within one year	3	(82,385)	(91,088)
Net current assets (liabilities)		<u>142,035</u>	<u>153,075</u>
Total assets less current liabilities		<u>2,611,910</u>	<u>2,598,554</u>
Creditors: amounts falling due after more than one year	3	(1,128,395)	(1,157,649)
Total net assets (liabilities)		<u>1,483,515</u>	<u>1,440,905</u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		949,646	949,646
Profit and loss account		533,769	491,159
Shareholders' funds		<u>1,483,515</u>	<u>1,440,905</u>

- For the year ending 22 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2017

And signed on their behalf by:

K V BREWSTER, Director**J F BARNETT, Director**

Notes to the Abbreviated Accounts for the period ended 22 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention as modified by the revaluation of investment property and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents gross rent receivable.

Valuation information and policy

Investment properties are included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the directors, necessary in order to give a true and fair view of the financial position of the company.

Other accounting policies**Group Accounts**

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 398 of the Companies Act 2006 not to prepare group accounts.

2 **Fixed assets Investments****Investment Property:****Valuations**

1 April 2015 - £2,445,451

22 March 2016 = £2,469,847

Other Investments:

Valuation at 1 April 2015 & 22 March 2016 = £26

3 **Creditors**

	22/03/2016	31/03/2015
	£	£
Secured Debts	1,128,395	1,157,649

4 **Called Up Share Capital****Allotted, called up and fully paid:**

	22/03/2016	31/03/2015
	£	£
100 Ordinary shares of £1 each	100	100

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