

Company Registration No. 3224309 (England and Wales)

BULLIMORE PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010

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BULLIMORE PROPERTIES LIMITED

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BULLIMORE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		77,327		77,360
Current assets					
Debtors		2,011		2,482	
Cash at bank and in hand		6,332		2,115	
		<u>8,343</u>		<u>4,597</u>	
Creditors: amounts falling due within one year		<u>(4,750)</u>		<u>(4,463)</u>	
Net current assets			<u>3,593</u>		<u>134</u>
Total assets less current liabilities			<u>80,920</u>		<u>77,494</u>
Provisions for liabilities			<u>(53)</u>		<u>(58)</u>
			<u>80,867</u>		<u>77,436</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			80,767		77,336
Shareholders' funds			<u>80,867</u>		<u>77,436</u>

BULLIMORE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2010

For the financial year ended 31 July 2010 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 2 November 2010

J Boyce 
Director

Company Registration No 3224309

BULLIMORE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2010

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 other than freehold land 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

Freehold land and buildings	No depreciation
Fixtures, fittings and equipment	10% reducing balance

Freehold buildings are depreciated to write down the cost less estimated residual value over their remaining useful life by equal annual instalments. Where buildings are maintained to such a standard that their residual value is not less than their cost or valuation, no depreciation is charged as it is not material

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2009 & at 31 July 2010	77,676
Depreciation	
At 1 August 2009	316
Charge for the year	33
At 31 July 2010	349
Net book value	
At 31 July 2010	77,327
At 31 July 2009	77,360

BULLIMORE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2010

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>

There were no changes during the year