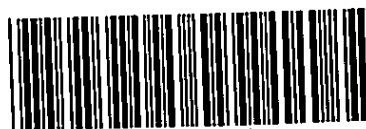


BCG PROPERTY MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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BCG PROPERTY MANAGEMENT LIMITED

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BCG PROPERTY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		417,625		400,000
Current assets					
Cash at bank and in hand		81,209		66,377	
Creditors: amounts falling due within one year		(9,274)		(12,254)	
Net current assets			71,935		54,123
Total assets less current liabilities			489,560		454,123
Creditors: amounts falling due after more than one year	3		(223,907)		(218,316)
			265,653		235,807
Capital and reserves					
Called up share capital	4		1,000		1,000
Revaluation reserve			(49,468)		(49,468)
Profit and loss account			314,121		284,275
Shareholders' funds			265,653		235,807

For the financial year ended 31 March 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 director acknowledges his 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 9 September 2011

Mr Bobby Gotts
Director



Company Registration No. 04302083

BCG PROPERTY MANAGEMENT LIMITED

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with and departure from accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the director compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

1.3 Turnover

Turnover represents amounts receivable for goods and services and is recognised on delivery of those goods and services. The company is not registered for VAT

1.4 Tangible fixed assets and depreciation

1.5 Deferred taxation

Deferred taxation 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

1.6 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

BCG PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

2 Fixed assets

Tangible assets

	£
Cost or valuation	
At 1 April 2010	400,000
Additions	17,625
	<u>417,625</u>
At 31 March 2011	
	<u>400,000</u>

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	<u>223,907</u>	<u>218,316</u>
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4 Share capital

2011	2010
£	£

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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