

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007
FOR
BAYSHORE PROPERTIES LIMITED

FRIDAY



A54 *AIYN3QMS* 599
22/06/2007
COMPANIES HOUSE

BAYSHORE PROPERTIES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

BAYSHORE PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007**

DIRECTORS

Mr A C Sainty
Mr T J Vaughan

SECRETARY

Mr R A Bloomfield

REGISTERED OFFICE

Estuary House
Whitehall Road
Colchester
Essex
CO2 8HA

REGISTERED NUMBER

4319297

AUDITORS

Baker Chapman & Bussey
Chartered Accountants and Registered Auditor
3 North Hill
Colchester
Essex
CO1 1DZ

**REPORT OF THE INDEPENDENT AUDITORS TO
BAYSHORE PROPERTIES LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Bayshore Properties Limited for the year ended 31st March 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. 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 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" 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 to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Baker Chapman & Bussey
Chartered Accountants and Registered Auditor
3 North Hill
Colchester
Essex
CO1 1DZ

Date



BAYSHORE PROPERTIES LIMITED**ABBREVIATED BALANCE SHEET
31ST MARCH 2007**

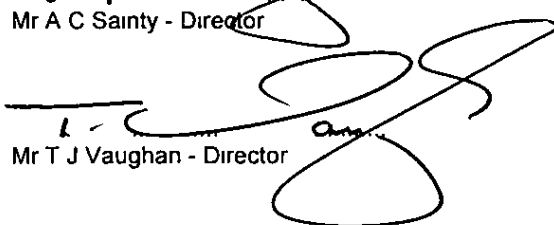
	Notes	2007 £	2006 £
CURRENT ASSETS			
Stocks		-	1,583,452
Debtors		92,486	33,105
Cash at bank		1,240	2,020
		<u>93,726</u>	<u>1,618,577</u>
CREDITORS			
Amounts falling due within one year	2	86,442	1,266,686
NET CURRENT ASSETS		<u>7,284</u>	<u>351,891</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,284</u>	<u>351,891</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		7,184	351,791
SHAREHOLDERS' FUNDS		<u>7,284</u>	<u>351,891</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

5 June 2007 and were signed on its


Mr A C Sainty - Director


Mr T J Vaughan - Director

The notes form part of these abbreviated accounts

BAYSHORE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Work in progress

Work in progress is valued at the lower of cost and net realisable value

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Bank loans	-	422,000

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100

4 RELATED PARTY DISCLOSURES

The share capital of the company is held by Vaughan & Blyth (Builders) Limited, Vaughan & Blyth (Contractors) Limited and Vaughan & Blyth (Construction) Limited. No one party has ultimate control.

Mr A C Sainty is a Director of all three of those companies and shareholder in Vaughan & Blyth (Builders) Ltd and Vaughan & Blyth (Construction) Ltd.

Mr T J Vaughan is a Director and shareholder in Vaughan & Blyth (Contractors) Ltd.