

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2010  
FOR  
BAYSHORE PROPERTIES LIMITED



**BAYSHORE PROPERTIES LIMITED (REGISTERED NUMBER 4319297)**

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FOR THE YEAR ENDED 31ST MARCH 2010**

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**BAYSHORE PROPERTIES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2010**

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**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

**ACCOUNTANTS**

Baker Chapman & Bussey  
3 North Hill  
Colchester  
Essex  
CO1 1DZ

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	208	1,002
Cash at bank	1,277	910
	<u>1,485</u>	<u>1,912</u>
<b>CREDITORS</b>		
Amounts falling due within one year	250	250
	<u>1,235</u>	<u>1,662</u>
<b>NET CURRENT ASSETS</b>		
	<u>1,235</u>	<u>1,662</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,235</u>	<u>1,662</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
Profit and loss account	1,135	1,562
	<u>1,235</u>	<u>1,662</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>1,235</u>	<u>1,662</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

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

13/10/10

and were signed on

  
Mr A C Sainty - Director

  
Mr T J Vaughan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2010

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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

**Deferred tax**

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2010  
£  
**100**

2009  
£  
**100**

100 Ordinary