

**Registered Number 04871323**

**BAYSWATER PROPERTY INVESTMENTS LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Investments	2	246,749	246,749
		<u>246,749</u>	<u>246,749</u>
<b>Current assets</b>			
Debtors	3	158,605	158,605
Cash at bank and in hand		19,200	16,035
		<u>177,805</u>	<u>174,640</u>
<b>Net current assets (liabilities)</b>		<u>177,805</u>	<u>174,640</u>
<b>Total assets less current liabilities</b>		<u>424,554</u>	<u>421,389</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(472,684)	(472,684)
<b>Total net assets (liabilities)</b>		<u>(48,130)</u>	<u>(51,295)</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		(48,230)	(51,395)
<b>Shareholders' funds</b>		<u>(48,130)</u>	<u>(51,295)</u>

- For the year ending 31 December 2013 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 7 August 2014

And signed on their behalf by:

**John Ogubunka, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 **Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Fixed assets Investments**

Investment property is held at cost.

3 **Debtors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	158,605	158,605

4 **Creditors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	472,684	472,684

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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