

Abbreviated Accounts  
for the Year Ended 31 March 2007  
for  
B A Property Services Limited

WEDNESDAY



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COMPANIES HOUSE

B A Property Services Limited

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for the Year Ended 31 March 2007

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B A Property Services Limited

Company Information  
for the Year Ended 31 March 2007

**DIRECTORS:**

B Thorley  
Mrs E Thorley

**SECRETARY:**

Ms Y Thompson

**REGISTERED OFFICE:**

37 Humberston Avenue  
Humberston  
Grimsby  
N E Lincs  
DN36 4SW

**REGISTERED NUMBER:**

5394037 (England and Wales)

**ACCOUNTANTS:**

Cassells Limited  
28 Queen Street  
Market Rasen  
Lincolnshire  
LN8 3EH

B A Property Services Limited

Abbreviated Balance Sheet

31 March 2007

	Notes	31.3.07 £	£	31.3.06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		306		-
<b>CURRENT ASSETS</b>					
Debtors		-		250	
Prepayments and accrued income		334		372	
Cash at bank		307		1,452	
		641		2,074	
<b>CREDITORS</b>					
Amounts falling due within one year		13,170		12,849	
<b>NET CURRENT LIABILITIES</b>			(12,529)		(10,775)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(12,223)		(10,775)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(12,323)		(10,875)
<b>SHAREHOLDERS' FUNDS</b>			(12,223)		(10,775)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985.

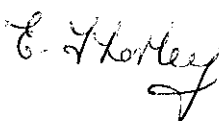
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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 30 April 2007 and were signed on its behalf by:

Mrs E Thorley - Director



The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	408
At 31 March 2007	408
<b>DEPRECIATION</b>	
Charge for year	102
At 31 March 2007	102
<b>NET BOOK VALUE</b>	
At 31 March 2007	306

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.07	31.3.06
		£	£	£
100	Ordinary	£1	100	100
Allotted and issued:				
Number:	Class:	Nominal value:	31.3.07	31.3.06
		£	£	£
100	Ordinary Shares	£1	100	100