

Abbreviated Accounts
for the Year Ended 31 March 2008
for
B A Property Services Limited



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- B A Property Services Limited

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for the Year Ended 31 March 2008

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B A Property Services Limited

Company Information
for the Year Ended 31 March 2008

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 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		204		306
CURRENT ASSETS					
Debtors		1,573		-	
Prepayments and accrued income		245		334	
Cash at bank		394		307	
		<u>2,212</u>		<u>641</u>	
CREDITORS					
Amounts falling due within one year		<u>15,830</u>		<u>13,170</u>	
NET CURRENT LIABILITIES			<u>(13,618)</u>		<u>(12,529)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,414)</u>		<u>(12,223)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(13,514)</u>		<u>(12,323)</u>
SHAREHOLDERS' FUNDS			<u>(13,414)</u>		<u>(12,223)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

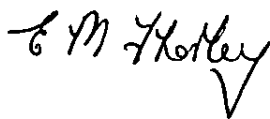
The directors acknowledge their responsibilities for

- 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 3 June 2008 and were signed on its behalf by

Mrs E Thorley - Director



The notes form part of these abbreviated accounts

B A Property Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 2007)

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 £
COST	
At 1 April 2007 and 31 March 2008	408
DEPRECIATION	
At 1 April 2007	102
Charge for year	102
At 31 March 2008	204
NET BOOK VALUE	
At 31 March 2008	204
At 31 March 2007	306

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
100	Ordinary		100	100
Allotted and issued Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
100	Ordinary Shares		100	100