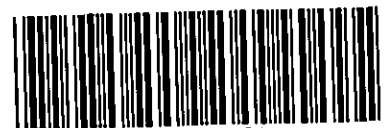


Abbreviated Accounts
for the Year Ended 31 March 2009
for
B A Property Services Limited

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COMPANIES HOUSE

B A Property Services Limited

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for the Year Ended 31 March 2009

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B A Property Services Limited

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

B Thorley
Mrs E Thorley

SECRETARY:

Ms Y Thompson

REGISTERED OFFICE:

37 Humberston Avenue
Humberston
Grimsby
N E Lincs
DN36 4SW

REGISTERED NUMBER:

05394037 (England and Wales)

ACCOUNTANTS:

Cassells Limited
28 Queen Street
Market Rasen
Lincolnshire
LN8 3EH

B A Property Services Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		102		204
CURRENT ASSETS					
Debtors		4,223		1,573	
Prepayments and accrued income		233		245	
Cash at bank		231		394	
		<u>4,687</u>		<u>2,212</u>	
CREDITORS					
Amounts falling due within one year		<u>17,750</u>		<u>15,830</u>	
NET CURRENT LIABILITIES			<u>(13,063)</u>		<u>(13,618)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(12,961)</u>		<u>(13,414)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(13,061)</u>		<u>(13,514)</u>
SHAREHOLDERS' FUNDS			<u>(12,961)</u>		<u>(13,414)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

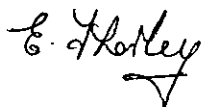
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 28 April 2009 and were signed on its behalf by:



Mrs E Thorley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 2008	
and 31 March 2009	408
DEPRECIATION	
At 1 April 2008	204
Charge for year	102
At 31 March 2009	306
NET BOOK VALUE	
At 31 March 2009	102
At 31 March 2008	204

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
100	Ordinary	£1	£ 100	£ 100
Allotted and issued:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
100	Ordinary Shares	£1	£ 100	£ 100