

**Registered Number 05394037**

**B A Property Services Limited**

**Abbreviated Accounts**

**31 March 2011**

**B A Property Services Limited**

**Registered Number 05394037**

**Company Information**

**Registered Office:**

37 Humberston Avenue  
Humberston  
Grimsby  
N E Lincs  
DN36 4SW

**Reporting Accountants:**

Cassells Limited

28 Queen Street  
Market Rasen  
Lincolnshire  
LN8 3EH

## Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		(1,396)		75	
Cash at bank and in hand		683		104	
Total current assets		<u>(713)</u>		<u>179</u>	
<b>Prepayments and accrued income</b>		144		183	
<b>Creditors: amounts falling due within one year</b>		(11,989)		(13,788)	
<b>Net current assets (liabilities)</b>		(12,558)		(13,426)	
<b>Total assets less current liabilities</b>		<u>(12,558)</u>		<u>(13,426)</u>	
<b>Total net assets (liabilities)</b>		<u>(12,558)</u>		<u>(13,426)</u>	
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		(12,658)		(13,526)	
<b>Shareholders funds</b>		<u>(12,558)</u>		<u>(13,426)</u>	

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2011

And signed on their behalf by:

**Mrs E Thorley, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

**Turnover**

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

**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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010	-	<u>408</u>
At 31 March 2011	-	<u>408</u>
<b>Depreciation</b>		
At 01 April 2010	-	<u>408</u>
At 31 March 2011	-	<u>408</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100