

BAT PROPERTY DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2007

Company Registration Number - 5435465

WEDNESDAY



ARJPLZ4X

A56

23/04/2008

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COMPANIES HOUSE

BAT PROPERTY DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2007

	Notes	£	2007 £	£	2006 £	£
FIXED ASSETS						
Tangible assets	2		287,500		95,000	
CURRENT ASSETS						
Debtors			-		125	
Cash at bank and in hand			248		115	
			<u>248</u>		<u>240</u>	
CREDITORS - Amounts falling due within one year	3	43,890		22,836		
NET CURRENT LIABILITIES			<u>(43,642)</u>		<u>(22,596)</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			243,858		72,404	
CREDITORS - Amounts falling due after more than one year	3		231,559		69,215	
NET ASSETS			<u>12,299</u>		<u>3,189</u>	

BAT PROPERTY DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET


30 APRIL 2007

		2007	2006
	Notes	£	£
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Revaluation reserve		17,310	5,845
Profit and loss account		(5,015)	(2,660)
SHAREHOLDERS' FUNDS		12,299	3,189

For the financial year ended 30 April 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Approved by the board on 18/4/08



) I R BAILEY

Director

BAT PROPERTY DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2007

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, as modified by the revaluation of investment property and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Investment property

Investment property is valued annually and shown in the financial statements at valuation. The net surplus is credited to the revaluation reserve.

Turnover

Turnover represents rents received during the period.

2 FIXED ASSETS

	Tangible fixed assets	
	<u>£</u>	
Cost or valuation		
At 1 May 2006	95,000	
Additions	181,035	
Revaluation	11,465	
	<u>287,500</u>	
At 30 April 2007		
Net Book Values		
At 30 April 2007	<u>287,500</u>	
	<u>95,000</u>	
At 1 May 2006		
	<u>2007</u>	<u>2006</u>
	<u>£</u>	<u>£</u>

3. CREDITORS

Included in creditors are the following:

Mortgage

Due after one year

<u>231,559</u>	<u>69,215</u>
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BAT PROPERTY DEVELOPMENTS LIMITED
 NOTES TO THE ABBREVIATED ACCOUNTS
 YEAR ENDED 30 APRIL 2007

4 CALLED UP SHARE CAPITAL

There was no change in share capital during the year

	Authorised	Allotted and fully paid
	£	£
Ordinary shares of £ 1 each	800	2
'A' & 'B' Ordinary shares of £ 1 each	200	2
	<u>1,000</u>	<u>4</u>

5 RELATED PARTY TRANSACTIONS

Included within other creditors is an amount of £273 due to IRB Property Developments Limited at the period end Mr I R Bailey owns 100% of the ordinary shares in IRB Property Developments Limited