

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

BEECROFT & PRICE PROPERTIES LIMITED

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FOR THE YEAR ENDED 30 JUNE 2012

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BEECROFT & PRICE PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS:

R BEECROFT
R J PRICE

SECRETARY:

R BEECROFT

REGISTERED OFFICE:

36-40 DONCASTER ROAD
BARNSELY
SOUTH YORKSHIRE
S70 1TL

REGISTERED NUMBER:

05477610 (England and Wales)

ACCOUNTANTS:

SEAMAN HERBERT & CO
36 - 40 DONCASTER ROAD
BARNSELY
SOUTH YORKSHIRE
S701TL

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		757,393		703,570
CURRENT ASSETS					
Stocks		250,000		330,000	
Debtors		7,234		7,752	
Cash at bank		<u>2,253</u>		<u>777</u>	
		259,487		338,529	
CREDITORS					
Amounts falling due within one year	3	<u>818,433</u>		<u>759,930</u>	
NET CURRENT LIABILITIES			<u>(558,946)</u>		<u>(421,401)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			198,447		282,169
CREDITORS					
Amounts falling due after more than one year	3		<u>189,346</u>		<u>222,633</u>
NET ASSETS			<u>9,101</u>		<u>59,536</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>9,099</u>		<u>59,534</u>
SHAREHOLDERS' FUNDS			<u>9,101</u>		<u>59,536</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 March 2013 and were signed on its behalf by:

R J PRICE - 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 1072 of the Companies Act 2006.