

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015**

**FOR**

**BEECROFT & PRICE PROPERTIES LIMITED**

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**FOR THE YEAR ENDED 30 APRIL 2015**

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**BEECROFT & PRICE PROPERTIES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2015**

**DIRECTORS:** R Beecroft  
R J Price

**SECRETARY:** R Beecroft

**REGISTERED OFFICE:** 36-40 Doncaster Road  
Barnsley  
South Yorkshire  
S70 1TL

**REGISTERED NUMBER:** 05477610 (England and Wales)

**ACCOUNTANTS:** Seaman Herbert & Co  
36 - 40 Doncaster Road  
Barnsley  
South Yorkshire  
S701TL

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		426,515		426,608
<b>CURRENT ASSETS</b>					
Stocks		-		260,000	
Debtors		902		8,114	
		<u>902</u>		<u>268,114</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>342,393</u>		<u>603,180</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(341,491)</u>		<u>(335,066)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			85,024		91,542
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>138,615</u>		<u>167,323</u>
<b>NET LIABILITIES</b>			<u>(53,591)</u>		<u>(75,781)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>(53,593)</u>		<u>(75,783)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(53,591)</u>		<u>(75,781)</u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2015**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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
- (b) 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.

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 31 January 2016 and were signed on its behalf by:

R J Price - Director

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2015</b> <b>£</b>	2014 £
2	ORDINARY	£1	<b>2</b>	2

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.