

Registered number
05610734

Bobby Gill Estates Ltd

Abbreviated Accounts

31 March 2008

SATURDAY



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31/01/2009

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COMPANIES HOUSE

Bobby Gill Estates Ltd
Abbreviated Balance Sheet
as at 31 March 2008

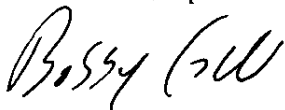
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,144,500	1,144,500
Creditors: amounts falling due within one year		(956)	(753)
Net current liabilities		(956)	(753)
Total assets less current liabilities		1,143,544	1,143,747
Creditors: amounts falling due after more than one year		(976,146)	(965,036)
Net assets		167,398	178,711
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		225,000	225,000
Profit and loss account		(57,702)	(46,389)
Shareholders' funds		167,398	178,711

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mr B Gill
Director

Approved by the board on 28 January 2009

Bobby Gill Estates Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

2 Tangible fixed assets

£

Cost

At 1 April 2007 1,144,500

At 31 March 2008 1,144,500

Depreciation

At 31 March 2008 -

Net book value

At 31 March 2008 1,144,500

At 31 March 2007 1,144,500

3 Loans

2008

2007

£

£

Creditors include:

Secured bank loans 929,605 929,605

4 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £10 each 100 100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £10 each 10 10 100 100

Bobby Gill Estates Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

5 Transactions with directors

To date all the expenditure for the Company has been provided by interest free loans from Mr B Gill (Director) and Mrs P Gill Director and wife of Mr Gill. These loans are included in Other Creditors greater than one year. At the balance sheet date the balance on their loans was as follows:

	£ 2008	£ 2007
Mr B Gill	23,271	17,716
Mrs P Gill	<u>23,270</u>	<u>17,715</u>
	46,541	35,431