

**Registered Number 06609804**

**BLLR Properties Limited**

**Abbreviated Accounts**

**31 March 2011**

**BLLR Properties Limited**

**Registered Number 06609804**

**Company Information**

**Registered Office:**

7 Cae Mansel Road  
Gowerton  
Swansea  
West Glamorgan  
SA4 3HH

**Reporting Accountants:**

Rogers & Co

414 Gower Road  
Killay  
Swansea  
West Glamorgan  
SA2 7AJ

**BLLR Properties Limited**

**Registered Number 06609804**

**Balance Sheet as at 31 March 2011**

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible	2		165		165
Investment property	3		309,679		309,679
			<u>309,844</u>		<u>309,844</u>
<b>Current assets</b>					
Debtors		61,687		56,961	
Cash at bank and in hand		8,183		3,215	
Total current assets		<u>69,870</u>		<u>60,176</u>	
<b>Creditors: amounts falling due within one year</b>	4	(9,135)		(28,827)	
<b>Net current assets (liabilities)</b>			60,735		31,349
<b>Total assets less current liabilities</b>			<u>370,579</u>		<u>341,193</u>
<b>Creditors: amounts falling due after more than one year</b>	4		(369,772)		(340,250)
<b>Total net assets (liabilities)</b>			<u>807</u>		<u>943</u>
<b>Capital and reserves</b>					
Called up share capital	5		100		100
Profit and loss account			707		843
<b>Shareholders funds</b>			<u>807</u>		<u>943</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 01 November 2011

And signed on their behalf by:

**B P Rossi, 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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short leasehold                      0% not provided

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010	-	<u>165</u>
At 31 March 2011	-	<u>165</u>
<b>Net Book Value</b>		
At 31 March 2011		165
At 31 March 2010	-	<u>165</u>

3 **Investment Property**

<b>Cost Or Valuation</b>	<b>£</b>
At 01 April 2010	<u>309,679</u>
At 31 March 2011	<u>309,679</u>
<b>Net Book Value</b>	
At 31 March 2011	309,679
At 31 March 2010	<u>309,679</u>

4 **Creditors**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Instalment debts falling due after 5 years	329,772	340,250
Secured Debts	329,772	340,250

5 **Share capital**

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