

Registration number 8546880

Bilberry Properties Limited
Abbreviated accounts
for the year ended 31 May 2016



Bilberry Properties Limited

**Abbreviated balance sheet
as at 31 May 2016**

		2016		2015	
	Notes	£	£	£	£
Current assets					
Debtors		50,000		72,500	
Cash at bank and in hand		699		122	
		<u>50,699</u>		<u>72,622</u>	
Creditors: amounts falling due within one year		<u>(50,064)</u>		<u>(72,449)</u>	
Net current assets			635		173
Total assets less current liabilities			635		173
Net assets			<u>635</u>		<u>173</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			535		73
Shareholders' funds			<u>635</u>		<u>173</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Bilberry Properties Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2016**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2016 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 14 December 2016 and signed on its behalf by



P Barnett
Director

Registration number 8546880

The notes on page 3 form an integral part of these financial statements.

Bilberry Properties Limited

Notes to the abbreviated financial statements for the year ended 31 May 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.. In respect of contracts for ongoing services, turnover represents the value of work done in the year, including estimates of amounts not invoiced.

2. Share capital

	2016	2015
	£	£
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>