

Registered Number: 06052637

England and Wales

BRITISH AND OVERSEAS PROPERTY LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2015

BRITISH AND OVERSEAS PROPERTY LTD  
Contents Page  
For the year ended 31 January 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

# BRITISH AND OVERSEAS PROPERTY LTD

## Accountants' Report For the year ended 31 January 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

---

Tax Help Direct  
1155a London Road  
Leigh-on-Sea  
Essex  
SS9 3JE

**BRITISH AND OVERSEAS PROPERTY LTD**  
**Abbreviated Balance Sheet**  
**As at 31 January 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,342	1,342
		<b>1,342</b>	<b>1,342</b>
<b>Current assets</b>			
Debtors		-	151
Cash at bank and in hand		1,386	896
		<b>1,386</b>	<b>1,047</b>
<b>Creditors: amounts falling due within one year</b>		(45,891)	(38,250)
<b>Net current liabilities</b>		<b>(44,505)</b>	<b>(37,203)</b>
<b>Total assets less current liabilities</b>		<b>(43,163)</b>	<b>(35,861)</b>
<b>Net liabilities</b>		<b>(43,163)</b>	<b>(35,861)</b>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(44,163)	(36,861)
<b>Shareholders funds</b>		<b>(43,163)</b>	<b>(35,861)</b>

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

---

A Mudd Director

Date approved by the board: 25 February 2015

**BRITISH AND OVERSEAS PROPERTY LTD**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 January 2015**

**1 Accounting Policies**

**Basis of accounting**

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

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Website Cost**

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

**2 Tangible fixed assets**

**Tangible fixed  
assets**

**Cost or valuation**

**£**

At 01 February 2014

1,342

At 31 January 2015

**1,342**

**Net book values**

At 31 January 2015

**1,342**

At 31 January 2014

**1,342**

**3 Share capital**

**Allotted called up and fully paid**

**2015**

**2014**

**£**

**£**

1,000 Class A shares of £1.00 each

1,000

1,000

**1,000**

**1,000**

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.