

REGISTERED NUMBER: 06052637 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2011
FOR
BRITISH AND OVERSEAS PROPERTY LIMITED



BRITISH AND OVERSEAS PROPERTY LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2011**

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BRITISH AND OVERSEAS PROPERTY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2011**

DIRECTOR: A J M Mudd

SECRETARY: Mrs K Mudd

REGISTERED OFFICE: Rutland House
90-92 Baxter Avenue
Southend on Sea
Essex
SS2 6HZ

REGISTERED NUMBER: 06052637 (England and Wales)

ACCOUNTANTS: Goldwyns Limited
Chartered Accountants
Rutland House
90-92 Baxter Avenue
Southend on Sea
Essex
SS2 6HZ

BRITISH AND OVERSEAS PROPERTY LIMITED

**ABBREVIATED BALANCE SHEET
31ST JANUARY 2011**

	2011 £	2010 £
CURRENT ASSETS		
Cash at bank	25	72
CREDITORS		
Amounts falling due within one year	<u>4,446</u>	<u>3,980</u>
NET CURRENT LIABILITIES	<u>(4,421)</u>	<u>(3,908)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(4,421)</u></u>	<u><u>(3,908)</u></u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	<u>(5,421)</u>	<u>(4,908)</u>
SHAREHOLDERS' FUNDS	<u><u>(4,421)</u></u>	<u><u>(3,908)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on

10/4/11

and were signed by



A J M Mudd - Director

The notes form part of these abbreviated accounts

BRITISH AND OVERSEAS PROPERTY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 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)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>