

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2016
for
BENDRICKS PROPERTIES LIMITED

Contents of the Abbreviated Accounts
FOR THE YEAR ENDED 31 AUGUST 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BENDRICKS PROPERTIES LIMITED
Company Information
FOR THE YEAR ENDED 31 AUGUST 2016

DIRECTOR: M Ahmed

SECRETARY: Mrs I Ahmed

REGISTERED OFFICE: 55 Woodvale Avenue
Cardiff
CF23 6SP

REGISTERED NUMBER: 08657811 (England and Wales)

ACCOUNTANTS: M Raza & Co
Incorporated Financial Accountants
166 Whitchurch Road
Cardiff
South Glamorgan
CF14 3NA

BENDRICKS PROPERTIES LIMITED (REGISTERED NUMBER: 08657811)

Abbreviated Balance Sheet
31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investment property	2		86,845		-
CURRENT ASSETS					
Cash in hand		-		150	
CREDITORS					
Amounts falling due within one year		<u>86,695</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(86,695)</u>		<u>150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>150</u>		<u>150</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>150</u>		<u>150</u>
SHAREHOLDERS' FUNDS			<u>150</u>		<u>150</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 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.
- (b)

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 30 May 2017 and were signed by:

M Ahmed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

The company was dormant throughout the current year and previous year.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

2. **INVESTMENT PROPERTY**

	Total £
COST	
Additions	86,845
At 31 August 2016	<u>86,845</u>
NET BOOK VALUE	
At 31 August 2016	<u>86,845</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
150	Ordinary	£1	<u>150</u>	<u>150</u>

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.