

Registered Number 06335377

B & W Property Management Ltd

Abbreviated Accounts

31 March 2011

B & W Property Management Ltd

Registered Number 06335377

Company Information

Registered Office:

2 Whinbrook Crescent
Moortown
Leeds
West Yorkshire
LS17 5PN

Reporting Accountants:

A.G.L. Accountancy Services Limited

Flat 2
20 Harlow Moor Drive
Harrogate
North Yorkshire
HG2 0JX

B & W Property Management Ltd

Registered Number 06335377

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Investment property	2	156,452	156,452
		<u>156,452</u>	<u>156,452</u>
Current assets			
Cash at bank and in hand		8,237	2,278
Total current assets		<u>8,237</u>	<u>2,278</u>
Creditors: amounts falling due within one year	3	(32,348)	(31,254)
Net current assets (liabilities)		(24,111)	(28,976)
Total assets less current liabilities		<u>132,341</u>	<u>127,476</u>
Creditors: amounts falling due after more than one year	3	(128,895)	(132,497)
Total net assets (liabilities)		<u>3,446</u>	<u>(5,021)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		3,444	(5,023)
Shareholders funds		<u>3,446</u>	<u>(5,021)</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 27 July 2011

And signed on their behalf by:

S M Bailey, Director

A A Watson, 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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**

Cost Or Valuation	£
At 01 April 2010	<u>156,452</u>
At 31 March 2011	<u>156,452</u>
Net Book Value	
At 31 March 2011	156,452
At 31 March 2010	<u>156,452</u>

3 **Creditors**

	2011	2010
	£	£
Non-instalment debts falling due after 5 years	128,895	132,497

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2