

BAYPRIDE PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012



John Cumming Ross Limited
Chartered Certified Accountants
1st Floor, Kirkland House
11-15 Peterborough Road
Harrow
Middlesex
HA1 2AX

BAYPRIDE PROPERTIES LIMITED

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BAYPRIDE PROPERTIES LIMITED**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS OF BAYPRIDE PROPERTIES LIMITED FOR THE YEAR ENDED 30 SEPTEMBER 2012**

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared


"In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Baypride Properties Limited for the year ended 30 September 2012, set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www2.accaglobal.com/members/professional_standards/rules_standards/rulebook

Our work has been undertaken solely to prepare for your approval the financial statements of Baypride Properties Limited and state those matters that we have agreed to state to the Board of Directors of Baypride Properties Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www2.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Baypride Properties Limited and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that Baypride Properties Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Baypride Properties Limited. You consider that Baypride Properties Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Baypride Properties Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements "



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27/6/13

BAYPRIDE PROPERTIES LIMITED :**REGISTRAR****ABBREVIATED BALANCE SHEET****AS AT 30 SEPTEMBER 2012**

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		-		595
Current assets					
Stocks		-		254,743	
Cash at bank and in hand		240,419		19,943	
		<u>240,419</u>		<u>274,686</u>	
Creditors amounts falling due within one year		<u>(239,952)</u>		<u>(276,220)</u>	
Net current assets/(liabilities)			467		(1,534)
Total assets less current liabilities			<u>467</u>		<u>(939)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			367		(1,039)
Shareholders' funds			<u>467</u>		<u>(939)</u>

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 27/06/2013



Mr N R Patel
Director

Company Registration No. 07069295

BAYPRIDE PROPERTIES LIMITED

REGISTRAR

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 15% per annum on a straight line basis

1.4 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

Tangible assets

	£
Cost	
At 1 October 2011	600
Additions	195
Disposals	(795)
	<hr/>
At 30 September 2012	-
	<hr/>
Depreciation	
At 1 October 2011	5
On disposals	(5)
	<hr/>
At 30 September 2012	-
	<hr/>
Net book value	
At 30 September 2012	-
	<hr/>
At 30 September 2011	595
	<hr/>

3 Share capital

2012	2011
£	£

Allotted, called up and fully paid

Equity shares

100 Ordinary shares of £1 each

100	100
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