

Company Registration No NI035751 (Northern Ireland)

BEMEL PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

THURSDAY



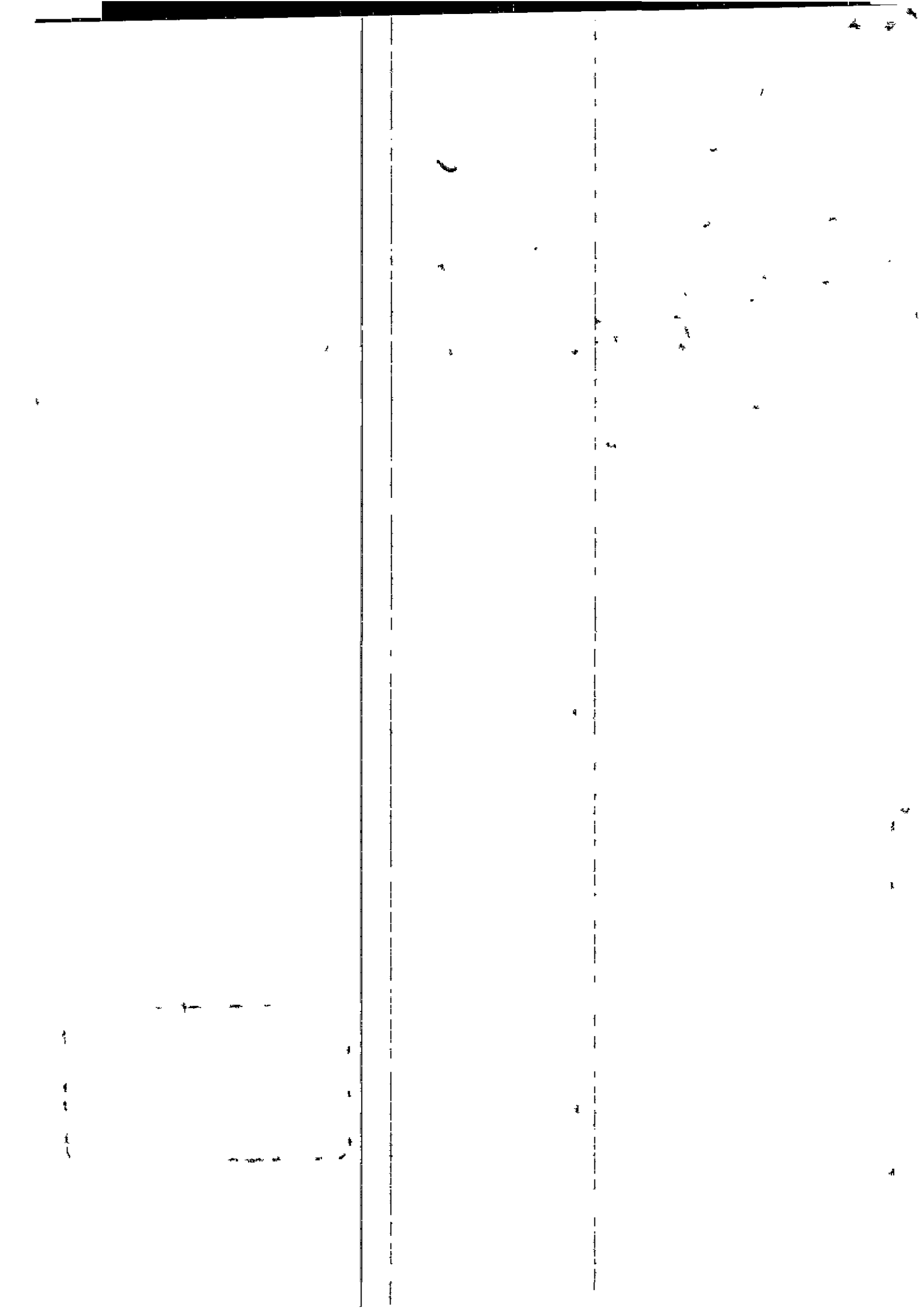
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BEMEL PROPERTIES LIMITED

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BEMEL PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		970 830		995 723
Current assets					
Debtors		3 588		2 879	
		<u>3 588</u>		<u>2 879</u>	
Creditors amounts falling due within one year		<u>(58 251)</u>		<u>(68 110)</u>	
Net current liabilities			<u>(54 663)</u>		<u>(65 231)</u>
Total assets less current liabilities			<u>916 167</u>		<u>930 492</u>
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			688 212		688 212
Profit and loss account			<u>227 855</u>		<u>242 180</u>
Shareholders funds			<u>916 167</u>		<u>930 492</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice pursuant to section 476 requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts so far as applicable to the company.

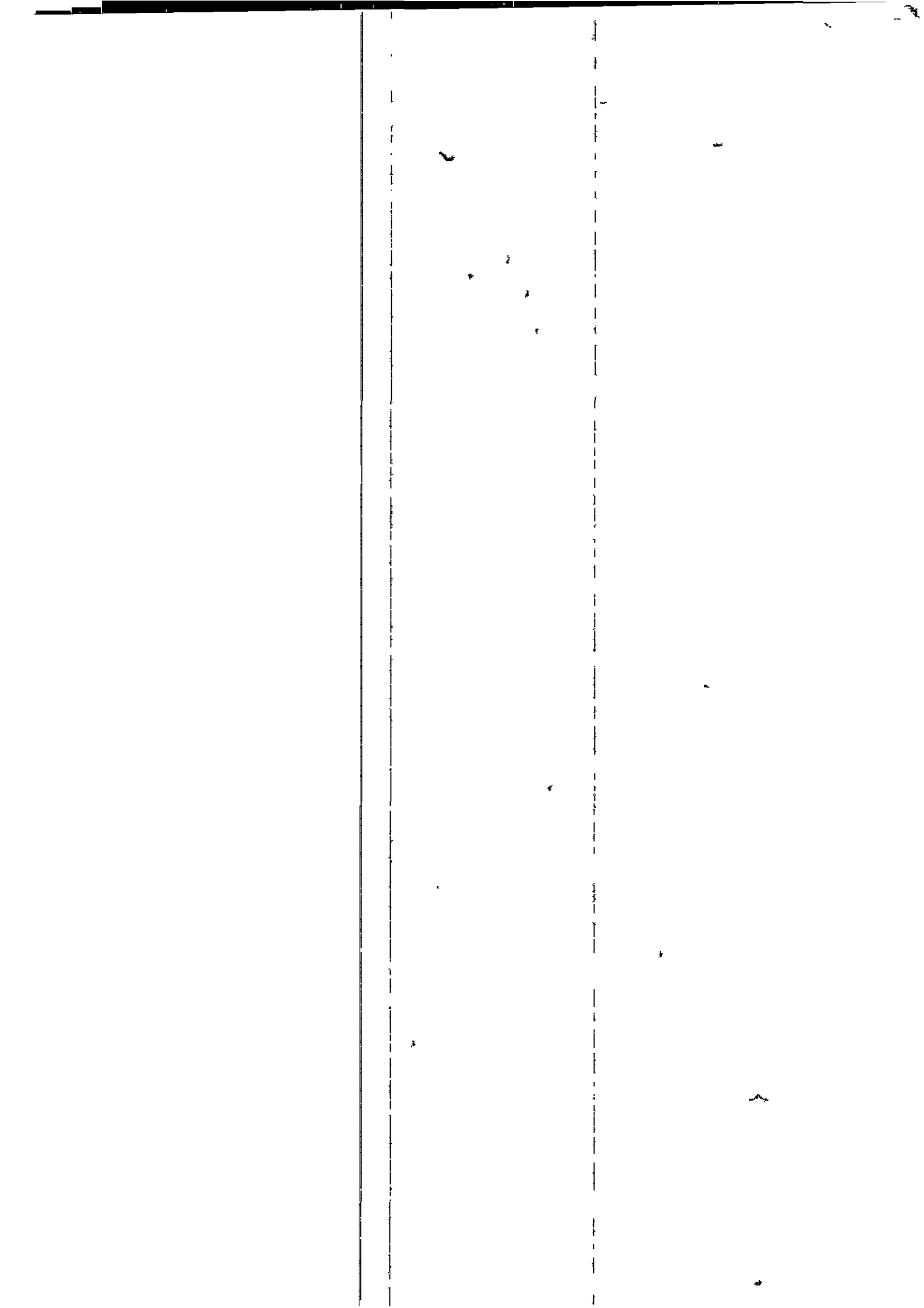
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on *3 August 2010*



G Brown
Director

Company Registration No NI035751



BEMEL PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings

1.2 Turnover

Turnover represents the rental income receivable on the letting of the properties

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land and buildings are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life as follows

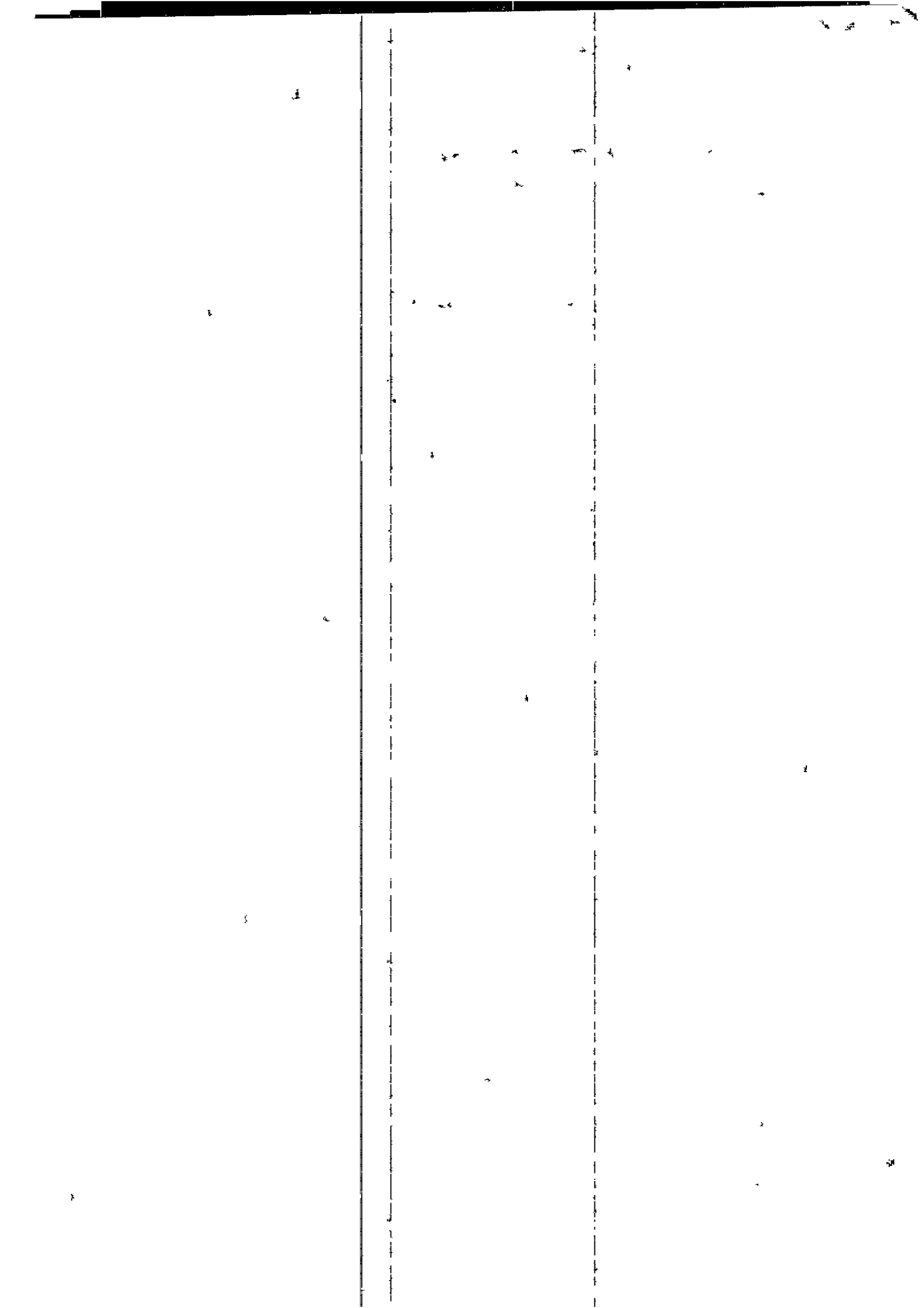
Land and buildings Freehold	2.5 % on cost
Furnishings and fittings	20% on cost

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that in the opinion of the director there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 April 2009 & at 31 March 2010	1 059 682
Depreciation	
At 1 April 2009	63 959
Charge for the year	24 893
At 31 March 2010	88 852
Net book value	
At 31 March 2010	970 830
At 31 March 2009	995 723



BEMEL PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010 £	2009 £
	Authorised		
	100 000 Ordinary shares of £1 each	100 000	100 000
		<u> </u>	<u> </u>
	Allotted called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

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