

AMENDED

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

WEDNESDAY



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30/08/2017

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COMPANIES HOUSE

**BENDRICKS PROPERTIES LIMITED**

AMENDED

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**FOR THE YEAR ENDED 31 AUGUST 2016**

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

*AMENDED*

**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

AMENDED

**Abbreviated Balance Sheet**  
**31 AUGUST 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Investment property	2	128,499	-
<b>CURRENT ASSETS</b>			
Cash in hand		-	150
<b>CREDITORS</b>			
Amounts falling due within one year		128,349	-
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(128,349)	150
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		150	150
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	150	150
<b>SHAREHOLDERS' FUNDS</b>		150	150

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
- (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 30 May 2017 and were signed by:



M Ahmed - Director

**BENDRICKS PROPERTIES LIMITED**

*AMENDED*

**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 £
<b>COST</b>	
Additions	128,499
At 31 August 2016	128,499
<b>NET BOOK VALUE</b>	
At 31 August 2016	128,499

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
150	Ordinary	£1	150	150