

Registered Number 06052637

BRITISH AND OVERSEAS PROPERTY LTD

Abbreviated Accounts

31 January 2012

BRITISH AND OVERSEAS PROPERTY LTD

Registered Number 06052637

Company Information

Registered Office:

Rutland House
90-92 Baxter Avenue
Southend-on-Sea
Essex
SS2 6HZ

Reporting Accountants:

Tax Help Direct Limited

10b Elmsleigh Drive
Leigh-on-Sea
Essex
SS9 3DN

BRITISH AND OVERSEAS PROPERTY LTD

Registered Number 06052637

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,342	0
		<u>1,342</u>	<u>0</u>
Current assets			
Debtors		1,500	0
Cash at bank and in hand		2,753	25
Total current assets		<u>4,253</u>	<u>25</u>
Creditors: amounts falling due within one year		(19,086)	(4,446)
Net current assets (liabilities)		(14,833)	(4,421)
Total assets less current liabilities		<u>(13,491)</u>	<u>(4,421)</u>
Total net assets (liabilities)		<u>(13,491)</u>	<u>(4,421)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(14,491)	(5,421)
Shareholders funds		<u>(13,491)</u>	<u>(4,421)</u>

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- a. For the year ending 31 January 2012 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 29 August 2012

And signed on their behalf by:

A Mudd, 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 January 2012

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).

Deferred tax

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

2 **Tangible fixed assets**

		Total
Cost		£
Additions	-	1,342
At 31 January 2012	-	<u>1,342</u>
Net Book Value		
At 31 January 2012		1,342
At 31 January 2011	-	<u>0</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000