

Company Registration No. SC313467 (Scotland)

BAY PROPERTIES UK LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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BAY PROPERTIES UK LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

Notes	2008 £	£	2007 £	£
Current assets				
Stocks	286,932		267,845	
Debtors	430		455	
Cash at bank and in hand	88,653		100,954	
	<u>376,015</u>		<u>369,254</u>	
Creditors: amounts falling due within one year	<u>(404,990)</u>		<u>(380,091)</u>	
Total assets less current liabilities		<u>(28,975)</u>		<u>(10,837)</u>
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		<u>(29,075)</u>		<u>(10,937)</u>
Shareholders' funds		<u>(28,975)</u>		<u>(10,837)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 11 February 2009

Miss Jane Randall
Director



BAY PROPERTIES UK LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

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 January 2007).

The financial statements have been prepared on the going concern principal which assumes that the company will continue to function in the foreseeable future. In order to do so the company will require the continued support of its directors and shareholders.

The directors and shareholders will continue to support the company and is confident of the continued support of the bank and creditors.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents rentals receivable.

2 Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
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