

Registered Number 05322714

BSI PROPERTIES LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		4,706	4,643
Cash at bank and in hand		614,652	1,171,304
		<u>619,358</u>	<u>1,175,947</u>
Creditors: amounts falling due within one year		<u>(597,170)</u>	<u>(1,149,770)</u>
Net current assets (liabilities)		<u>22,188</u>	<u>26,177</u>
Total assets less current liabilities		<u>22,188</u>	<u>26,177</u>
Total net assets (liabilities)		<u>22,188</u>	<u>26,177</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		22,187	26,176
Shareholders' funds		<u>22,188</u>	<u>26,177</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 September 2015

And signed on their behalf by:

J A Postlewaite, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the Year, exclusive of Value Added Tax and trade discounts.

Other accounting policies

GOING CONCERN

The financial statements are prepared on a going concern basis.

The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. As a result, the company continues to adopt the going concern basis of accounting in preparing the financial statements.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1 Ordinary shares of £1 each	1	1

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 1072 of the Companies Act 2006.