

Registered Number 03523322

BILLINGTON PROPERTIES LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September
2015

		<i>Notes 30/09/2015</i>	<i>31/03/2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,577	2,116
Investments	3	-	1
		<u>1,577</u>	<u>2,117</u>
Current assets			
Debtors		41,649	71,579
Investments		18,658	18,658
Cash at bank and in hand		83,601	41,061
		<u>143,908</u>	<u>131,298</u>
Creditors: amounts falling due within one year		(10,532)	(8,618)
Net current assets (liabilities)		<u>133,376</u>	<u>122,680</u>
Total assets less current liabilities		<u>134,953</u>	<u>124,797</u>
Total net assets (liabilities)		<u>134,953</u>	<u>124,797</u>
Capital and reserves			
Called up share capital	4	28,500	28,500
Share premium account		28,500	28,500
Profit and loss account		77,953	67,797
Shareholders' funds		<u>134,953</u>	<u>124,797</u>

- For the year ending 30 September 2015 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 13 May 2016

And signed on their behalf by:

Mr M St J Webb, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 represents the net value of work done, excluding value added tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% on reducing balance

Computer equipment - 25% on reducing balance

Other accounting policies

Investments

Fixed asset investments are stated at cost less provision for diminution in value.

Current asset investments are stated at the lower of cost and net realisable value.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2014	11,169
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>11,169</u>
Depreciation	
At 1 April 2014	9,053
Charge for the year	539
On disposals	-
At 30 September 2015	<u>9,592</u>
Net book values	
At 30 September 2015	<u>1,577</u>
At 31 March 2014	<u>2,116</u>

3 Fixed assets Investments

Fixed asset investments were one share in M & S Reversionary Limited, this was disposed of in the year.

4 **Called Up Share Capital**
Allotted, called up and fully paid:

	<i>30/09/2015</i>	<i>31/03/2014</i>
	<i>£</i>	<i>£</i>
5,700 Ordinary shares of £0.50 each	2,850	2,850