

BLR PROPERTY MANAGEMENT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2012

MACKENZIE FIELD
Chartered Accountants
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COMPANIES HOUSE

BLR PROPERTY MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2012

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BLR PROPERTY MANAGEMENT LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BLR PROPERTY MANAGEMENT LIMITED

YEAR ENDED 30 SEPTEMBER 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of BLR Property Management Limited for the year ended 30 September 2012 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com

This report is made solely to the Board of Directors of BLR Property Management Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of BLR Property Management Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of The Institute of Chartered Accountants in England and Wales as detailed at www.icaew.com. To the fullest extent possible permitted by law, we do not accept or assume responsibility to anyone other than BLR Property Management Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BLR Property Management Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of BLR Property Management Limited. You consider that BLR Property Management Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the abbreviated accounts of BLR Property Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

Hyde House
The Hyde
Edgware Road
London
NW9 6LA

27 June 2013



MACKENZIE FIELD
Chartered Accountants

BLR PROPERTY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets			<u>25,386</u>
			<u>20,687</u>
CURRENT ASSETS			
Debtors		403,468	384,607
Cash at bank and in hand		<u>5,542</u>	<u>10,589</u>
		409,010	395,196
CREDITORS: Amounts falling due within one year		<u>244,559</u>	<u>272,654</u>
NET CURRENT ASSETS		164,451	122,542
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>185,138</u>	<u>147,928</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	200	200
Profit and loss account		<u>184,938</u>	<u>147,728</u>
SHAREHOLDERS' FUNDS		<u>185,138</u>	<u>147,928</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

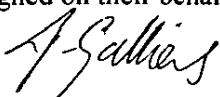
The directors acknowledge their responsibilities for.

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 27 June 2013, and are signed on their behalf by

J Galliers
Director



Company Registration Number 03846621

The notes on pages 3 to 4 form part of these abbreviated accounts

BLR PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows.

Fixtures & Fittings	- 25% reducing balance
Equipment	- 25% straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2011	265,419
Additions	2,295
At 30 September 2012	<u>267,714</u>
DEPRECIATION	
At 1 October 2011	240,033
Charge for year	6,994
At 30 September 2012	<u>247,027</u>
NET BOOK VALUE	
At 30 September 2012	<u>20,687</u>
At 30 September 2011	<u>25,386</u>

BLR PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2012

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary A shares of £1 each	100	100	100	100
100 Ordinary B shares of £1 each	100	100	100	100
	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>

4. ULTIMATE PARENT COMPANY

The company is a 95% subsidiary of Basicland Registrars Holdings Limited, a company registered in England and Wales