

REGISTERED NUMBER: 04213976 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

BARIDWAY PROPERTIES LTD

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23/11/2012

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Contents of the Abbreviated Accounts
for the Year Ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	5

BARIDWAY PROPERTIES LTD

Company Information
for the Year Ended 30 June 2012

DIRECTORS:

C J E Livesey
M A Livesey

SECRETARY.

M A Livesey

REGISTERED OFFICE

41 St Thomas's Road
Chorley
Lancashire
PR7 1JE

REGISTERED NUMBER:

04213976 (England and Wales)

ACCOUNTANTS:

Abrams Ashton
41 St Thomas's Road
Chorley
Lancashire
PR7 1JE

BARIDWAY PROPERTIES LTD (REGISTERED NUMBER: 04213976)**Abbreviated Balance Sheet**
30 June 2012

		30 6 12		30 6 11	
		£	£	£	£
FIXED ASSETS					
Investment property	2		375,706		355,552
CURRENT ASSETS					
Debtors		5,900		19,106	
Cash at bank		39,201		17,612	
		<u>45,101</u>		<u>36,718</u>	
CREDITORS					
Amounts falling due within one year		<u>42,605</u>		<u>35,484</u>	
NET CURRENT ASSETS			<u>2,496</u>		<u>1,234</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			378,202		356,786
CREDITORS					
Amounts falling due after more than one year			<u>321,148</u>		<u>316,628</u>
NET ASSETS			<u>57,054</u>		<u>40,158</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Revaluation reserve			(2,081)		(2,081)
Profit and loss account			<u>59,133</u>		<u>42,237</u>
SHAREHOLDERS' FUNDS			<u>57,054</u>		<u>40,158</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

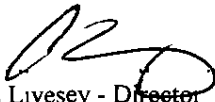
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 June 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 / 11 / 12 . and were signed on its behalf by


C J E Livesey - Director


M A Livesey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012**1 ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents rental income receivable, excluding value added tax

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Deferred tax

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

2 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 July 2011	355,552
Additions	20,154
At 30 June 2012	375,706
NET BOOK VALUE	
At 30 June 2012	375,706
At 30 June 2011	355,552

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 6 12		30 6 11	
Number	Class		£		£	
2	Ordinary		2		2	

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
BARIDWAY PROPERTIES LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Baridway Properties Ltd for the year ended 30 June 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Baridway Properties Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Baridway Properties Ltd and state those matters that we have agreed to state to the Board of Directors of Baridway Properties Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Baridway Properties Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Baridway Properties Ltd. You consider that Baridway Properties Ltd 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 financial statements of Baridway Properties Ltd. 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 financial statements.

Abrams Ashton
41 St Thomas's Road
Chorley
Lancashire
PR7 1JE

Date