Registered Number 04991821

BREEZE PROPERTIES LIMITED

Abbreviated Accounts

31 December 2011

BREEZE PROPERTIES LIMITED **Registered Number 04991821**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		426,566		427,386
Total fixed assets			426,566		427,386
Current assets					
Debtors		328		208	
Cash at bank and in hand		3,424		4,054	
Total current assets		3,752		4,262	
Creditors: amounts falling due within one year		(80,826)		(83,785)	
Net current assets			(77,074)		(79,523)
Total assets less current liabilities			349,492		347,863
Creditors: amounts falling due after one year	3		(346,378)		(346,378)
Total net Assets (liabilities)			3,114		1,485
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			3,112		1,483
Shareholders funds			3,114		1,485

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 March 2012

And signed on their behalf by:
Mr C R Arscott, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total rents received during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	436,156
additions	872
disposals	
revaluations	
transfers	
At 31 December 2011	437,028
Depreciation	
At 31 December 2010	8,770
Charge for year	1,692
on disposals	
At 31 December 2011	10,462
Net Book Value	
At 31 December 2010	427,386
At 31 December 2011	426,566

3 Creditors: amounts falling due after more than one year

	2011	2010
	£	£
Bank loans and overdrafts	346,378	346,378
	346,378	346,378

2011 2010
£ £

Secured debts	346,378	346,378

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2