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Registered number 05137621

BANKVIEW LIMITED

ABBREVIATED ACCOUNTS

For the year ended 31 December 2011



BANKVIEW LIMITED

INDEPENDENT AUDITORS' REPORT TO BANKVIEW LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Bankview Limited for the year ended 31 December 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' Report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared

Opinion on financial statements

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section

Cooper Parry Group Limited

Andrew Timms (Senior Statutory Auditor)

for and on behalf of
Cooper Parry Group Limited

Chartered Accountants
Statutory Auditor

Nottingham
Date 24 September 2012

BANKVIEW LIMITED
Registered number: 05137621

ABBREVIATED BALANCE SHEET
As at 31 December 2011

	Note	£	2011 £	£	2010 £
Current assets					
Stocks		830,000		1,130,374	
Debtors		444		1,167	
Cash at bank		48,882		35,895	
		879,326		1,167,436	
Creditors amounts falling due within one year		(1,121,516)		(1,096,611)	
Net current (liabilities)/assets			(242,190)		70,825
Net (liabilities)/assets			(242,190)		70,825
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(242,191)		70,824
Shareholders' (deficit)/funds			(242,190)		70,825

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

T H A Barton
Director

R A J B Woodhouse
Director

Date 24 September 2012

The notes on page 3 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
For the Year Ended 31 December 2011

1. Accounting Policies

1.1 Basis of preparation of financial statements

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)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of short term rents recievable during the year, exclusive of Value Added Tax and trade discounts

1.3 Stocks

Stock and work in progress are stated at the lower of cost and net realisable value Cost includes all direct expenditure incurred on the development of sites This will normally comprise the cost of land, associated professional charges, labour and materials and site overheads Net realisable value is based on the estimated revenue less the costs to be incurred in completing, if appropriate, and selling the remaining properties on each development The assessment of net realisable value is based on the open market basis

2. Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1

3. Ultimate parent undertaking and controlling party

The ultimate parent company is Cliffe Investments Limited, a company incorporated in England Cliffe Investments Limited is ultimately controlled by the directors