

Registered Number 05411708

BANKHOME INVESTMENTS LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	3,093,054	3,094,336
		<u>3,093,054</u>	<u>3,094,336</u>
Current assets			
Debtors		25,594	5,820
Cash at bank and in hand		120,422	15,440
		<u>146,016</u>	<u>21,260</u>
Creditors: amounts falling due within one year		(2,046)	(28,390)
Net current assets (liabilities)		<u>143,970</u>	<u>(7,130)</u>
Total assets less current liabilities		<u>3,237,024</u>	<u>3,087,206</u>
Creditors: amounts falling due after more than one year		(3,305,097)	(3,165,156)
Total net assets (liabilities)		<u>(68,073)</u>	<u>(77,950)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(69,073)	(78,950)
Shareholders' funds		<u>(68,073)</u>	<u>(77,950)</u>

- For the year ending 31 March 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 14 November 2015

And signed on their behalf by:

I Abubakar, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: - Fixtures & Fittings : 20% Reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	3,133,912
Additions	2,457
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>3,136,369</u>
Amortisation	
At 1 April 2014	39,576
Charge for the year	3,739
On disposals	-
At 31 March 2015	<u>43,315</u>
Net book values	
At 31 March 2015	<u>3,093,054</u>
At 31 March 2014	<u>3,094,336</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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the Companies Act 2006.