Registered Number 06043513

BOSWORTH PROPERTIES (LEICESTER) LIMITED

Abbreviated Accounts

31 August 2012

BOSWORTH PROPERTIES (LEICESTER) LIMITED **Registered Number 06043513**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	351,766	351,766
		351,766	351,766
Current assets			
Cash at bank and in hand		1,896	3,703
		1,896	3,703
Creditors: amounts falling due within one year		(110,145)	(102,793)
Net current assets (liabilities)		(108,249)	(99,090)
Total assets less current liabilities		243,517	252,676
Creditors: amounts falling due after more than one year		(237,441)	(246,897)
Total net assets (liabilities)		6,076	5,779
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6,074	5,777
Shareholders' funds		6,076	5,779

- For the year ending 31 August 2012 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 23 May 2013

And signed on their behalf by:
L Ashton, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Plant and Machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	351,766
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	351,766
Depreciation	
At 1 September 2011	-
Charge for the year	-
On disposals	-
At 31 August 2012	-
Net book values	
At 31 August 2012	351,766
At 31 August 2011	351,766

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 1072 of the Companies Act 2006.