

Registered Number 06323200

BODEL INVESTMENTS LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	266,221	266,221
		<u>266,221</u>	<u>266,221</u>
Creditors: amounts falling due within one year		(45,766)	(52,959)
Net current assets (liabilities)		<u>(45,766)</u>	<u>(52,959)</u>
Total assets less current liabilities		<u>220,455</u>	<u>213,262</u>
Creditors: amounts falling due after more than one year		(219,547)	(219,499)
Accruals and deferred income		(300)	(300)
Total net assets (liabilities)		<u>608</u>	<u>(6,537)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		606	(6,539)
Shareholders' funds		<u>608</u>	<u>(6,537)</u>

- For the year ending 31 July 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 30 April 2013

And signed on their behalf by:

Bamidele Olufemi Akodu, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Turnover policy**

Turnover represents net rental income received during the period, excluding value added tax

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	266,221
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>266,221</u>
Depreciation	
At 1 August 2011	-
Charge for the year	-
On disposals	-
At 31 July 2012	<u>-</u>
Net book values	
At 31 July 2012	<u>266,221</u>
At 31 July 2011	<u>266,221</u>

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