

Registered number
06619921

Befran Properties Ltd

Abbreviated Accounts

30 June 2012

CTM Partnership Limited
Chartered Accountants
838 Wickham Road
Croydon
CR0 8ED
Tel: 020 8776 0200

THURSDAY



RM *R254KGE8* 28/03/2013 #81
COMPANIES HOUSE

Befran Properties Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Befran Properties Ltd for the year ended 30 June 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Befran Properties Ltd for the year ended 30 June 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Befran Properties Ltd, as a body, in accordance with the terms of our engagement letter dated 14 March 2012. Our work has been undertaken solely to prepare for your approval the accounts of Befran Properties Ltd and state those matters that we have agreed to state to the Board of Directors of Befran Properties Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Befran Properties Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Befran Properties Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Befran Properties Ltd. You consider that Befran Properties Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Befran Properties Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



CTM Partnership Ltd
Chartered Accountants
838 Wickham Road
Croydon
Surrey
CR0 8ED

28 February 2013

Befran Properties Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 June 2012

06619921

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,805,698	1,244,669
Current assets			
Debtors		387,822	152,454
Cash at bank and in hand		367	92,175
		<u>388,189</u>	<u>244,629</u>
Creditors: amounts falling due within one year		<u>(42,761)</u>	<u>(1,470)</u>
Net current assets		<u>345,428</u>	<u>243,159</u>
Total assets less current liabilities		<u>2,151,126</u>	<u>1,487,828</u>
Creditors: amounts falling due after more than one year		<u>(2,108,061)</u>	<u>(1,479,799)</u>
Net assets		<u>43,065</u>	<u>8,029</u>
Capital and reserves			
Called up share capital	3	201	201
Profit and loss account		42,864	7,828
Shareholders' funds		<u>43,065</u>	<u>8,029</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



T Ayyildiz

Director

Approved by the board on 28 February 2013

Befran Properties Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Investment properties	Not depreciated
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Investment properties

Investment properties are reflected in the accounts at their open market value. In accordance with SSAP19, the investment properties are not depreciated

2 Tangible fixed assets

£

Cost

At 1 July 2011

1,244,669

Additions

561,029

At 30 June 2012

1,805,698

Depreciation

At 30 June 2012

-

Net book value

At 30 June 2012

1,805,698

At 30 June 2011

1,244,669

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

201

201

201