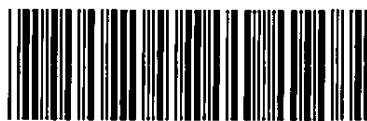


ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MAY 2012
FOR
B.M.L.PROPERTIES LIMITED

TUESDAY



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26/02/2013

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COMPANIES HOUSE

B.M.L.PROPERTIES LIMITED

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B.M.L.PROPERTIES LIMITED

COMPANY INFORMATION

DIRECTOR	A GORMAN
SECRETARY	S GORMAN
REGISTERED OFFICE	1 WARDS PLACE KILMARNOCK
COMPANY NUMBER	SC 218847
ACCOUNTANTS	A&J ACCOUNTANTS LTD SITE 4 LOMOND IND ESTATE ALEXANDRIA G83 OTP

B.M.L.PROPERTIES LIMITED

**BALANCE SHEET
AS AT 31 MAY 2012**

	NOTES	<u>31/05/12</u>	<u>31/05/11</u>
<u>FIXED ASSETS</u>			
Tangible assets	2	683171	683321
<u>CURRENT ASSETS:</u>			
Cash at Bank and on Hand		6294	8575
<u>CREDITORS: Amounts due within one year</u>		<u>270587</u>	<u>242367</u>
<u>NET CURRENT ASSETS</u>		<u>(264293)</u>	<u>(233792)</u>
<u>TOTAL ASSETS LESS LIABILITIES</u>		418878	449529
<u>CREDITORS: amounts falling due after more than one year</u>		<u>(401163)</u>	<u>(426446)</u>
		<u>17715</u>	<u>23083</u>
<u>CAPITAL AND RESERVES:</u>			
Called up Share Capital	3	100	100
Profit & Loss Account		<u>17615</u>	<u>22983</u>
Shareholders Funds-equity interests		<u>17715</u>	<u>23083</u>

B.M.L.PROPERTIES LIMITED

BALANCE SHEET AS AT 31 MAY 2012

For that year ended 31 May 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

Directors Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Director acknowledges her responsibility 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.

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to be 'A. Gorman', with a stylized flourish at the end.

A GORMAN - DIRECTOR

Approved by the Board on 22 February 2013

B.M.L.PROPERTIES LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2012**

1.ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Exemption has been taken from preparing a cashflow statement on the grounds that the Company qualifies as a small company.

Turnover

The turnover represents the amount invoiced to customers.

Tangible Fixed Assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Furniture & Fittings- 10% Reducing Balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that in the opinion of the Director, there is reasonable probability that the liability will not arise in the foreseeable future.

B.M.L.PROPERTIES LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2012**

2.TANGIBLE FIXED

ASSETS

	<u>Heritable Properties</u>	<u>Furniture & Fittings</u>	<u>Total</u>
<u>Cost:</u>			
As At 1 June 2011	<u>682721</u>	<u>8786</u>	<u>691507</u>
<u>Depreciation</u>			
As At 1 June 2011	0	8186	8186
Charge for year	<u>0</u>	<u>150</u>	<u>150</u>
	<u>0</u>	<u>8336</u>	<u>8336</u>
<u>Book Value</u>			
As At 31 May 2012	<u>682721</u>	<u>600</u>	<u>683171</u>
As At 31 May 2011	<u>682721</u>	<u>600</u>	<u>683321</u>

3. CALLED UP SHARE CAPITAL

	<u>2012</u>	<u>2011</u>
Authorised:		
100 Ordinary £1 Shares	<u>100</u>	<u>100</u>
Allotted issued and fully paid:		
100 Ordinary £1 shares	<u>100</u>	<u>100</u>