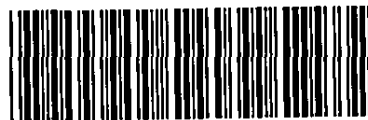


Co House .

REGISTERED NUMBER: 250511 (Scotland)

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2011
FOR
BATH & COUNTRY PROPERTY FINDERS LIMITED**

TUESDAY



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22/05/2012

#326

COMPANIES HOUSE

BATH & COUNTRY PROPERTY FINDERS LIMITED

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BATH & COUNTRY PROPERTY FINDERS LIMITED

BALANCE SHEET For the Year Ended 31st October 2011

<u>2010</u>		<u>Note</u>	<u>2011</u>
	FIXED ASSETS		
<u>683</u>	Tangible Assets	2	1258
	CURRENT ASSETS		
-	Debtors		-
<u>1038</u>	Cash at Bank and in Hand		<u>555</u>
			555
	CREDITORS		
<u>(41925)</u>	Amounts Falling Due Within One Year		<u>(52595)</u>
<u>(40887)</u>	NET CURRENT LIABILITIES		<u>(52040)</u>
<u>£(40204)</u>	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£(50782)</u>
	CAPITAL AND RESERVES		
10	Called-up equity share capital	3	10
<u>(40214)</u>	Profit and Loss account		<u>(50792)</u>
<u>£(40204)</u>	SHAREHOLDERS' FUND		<u>£(50782)</u>

For the year ending 31 October 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year ended 31 October 2011 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 the small companies regime.

ON BEHALF OF THE BOARD


MRS S.M. FORBES CABLE - DIRECTOR
 Approved by the Board on 15th May 2012

BATH & COUNTRY PROPERTY FINDERS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS For the Year Ended 31st October 2011

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective March 2000).

Turnover

Turnover represents net invoices sales of services.

Tangible Fixed Assets

Tangible fixed are depreciated at the rate of 25% per annum on the reducing value.

2. TANGIBLE FIXED ASSETS

	Fixtures & Fittings
Cost	
Balance b/fwd 1 Nov 2010	3735
Additions	995
	<u>4730</u>
Depreciation	
Balance b/fwd 1 Nov 2010	3052
Charge for the year	420
	<u>3472</u>
Net Book Value	<u>1258</u>

3. CALLED UP SHARE CAPITAL

Authorised

10000 Ordinary Shared of £1 £10,000

Allotted, Issued and Fully Paid

10 Ordinary Shares of £1 £10

BATH & COUNTRY PROPERTY FINDERS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
BATH & COUNTRY PROPERTY FINDERS LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st October 2011 set out and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

**ABERDEEN
15th MAY 2012**

Forbes Cable Ltd.
**FORBES-CABLE LTD
CHARTERED ACCOUNTANTS**