

Registered Number SC270749

BLISS PROPERTIES LIMITED

Abbreviated Accounts

31 July 2011

BLISS PROPERTIES LIMITED

Registered Number SC270749

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	123,766	123,334
Total fixed assets		123,766	123,334
Current assets			
Cash at bank and in hand		526	399
Total current assets		526	399
Creditors: amounts falling due within one year		(109,421)	(111,114)
Net current assets		(108,895)	(110,715)
Total assets less current liabilities		14,871	12,619
Total net Assets (liabilities)		14,871	12,619
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,869	12,617
Shareholders funds		14,871	12,619

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 April 2012

And signed on their behalf by:

Mrs J Komolafe, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amount receivable for goods and services net of VAT and trade discounts

Depreciation

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

Land and Buildings	0.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	123,334
additions	576
disposals	
revaluations	
transfers	
At 31 July 2011	<u>123,910</u>
Depreciation	
At 31 July 2010	
Charge for year	144
on disposals	
At 31 July 2011	<u>144</u>
Net Book Value	
At 31 July 2010	123,334
At 31 July 2011	<u>123,766</u>