Registered Number SC325078

BOBBIN MILL PROPERTIES LIMITED

Abbreviated Accounts

30 June 2012

BOBBIN MILL PROPERTIES LIMITED **Registered Number SC325078**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		540,778		467,118
Total fixed assets			540,778		467,118
Current assets					
Cash at bank and in hand		3,194		3,086	
Total current assets		3,194		3,086	
Creditors: amounts falling due within one year		(2,829)		(3,077)	
Net current assets			365		9
Total assets less current liabilities			541,143		467,127
Creditors: amounts falling due after one year			(539,787)		(465,771)
Total net Assets (liabilities)			1,356		1,356
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,355		1,355
Shareholders funds			1,356		1,356

a. For the year ending 30 June 2012 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 23 August 2012

And signed on their behalf by:
P McDonald, 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 30 June 2012

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 net invoiced sales of services, excluding value added tax.

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%	Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2011	467,118
additions	73,660
disposals	
revaluations	
transfers	
At 30 June 2012	540,778
Depreciation	
At 30 June 2011	
Charge for year	
on disposals	
At 30 June 2012	
Net Book Value	
At 30 June 2011	467,118
At 30 June 2012	540,778