

Registration number SC352413

B.K.M. Properties (No.2) Limited

Abbreviated accounts

for the year ended 30 June 2012

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B.K.M. Properties (No.2) Limited

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B.K.M. Properties (No.2) Limited**Abbreviated balance sheet
as at 30 June 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		844,356		820,666
Current assets					
Debtors		11,775		8,390	
Cash at bank and in hand		2,608		1,938	
		<u>14,383</u>		<u>10,328</u>	
Creditors: amounts falling due within one year		<u>(474,293)</u>		<u>(493,177)</u>	
Net current liabilities			<u>(459,910)</u>		<u>(482,849)</u>
Total assets less current liabilities			384,446		337,817
Creditors: amounts falling due after more than one year			<u>(92,026)</u>		<u>(112,946)</u>
Net assets			<u>292,420</u>		<u>224,871</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			292,320		224,771
Shareholders' funds			<u>292,420</u>		<u>224,871</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

B.K.M. Properties (No.2) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2012**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 28 October 2012 and signed on its behalf by



Kenneth McLean
Director

Registration number SC352413

The notes on page 3 form an integral part of these financial statements.

B.K.M. Properties (No.2) Limited

Notes to the abbreviated financial statements for the year ended 30 June 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	0%
Fixtures, fittings and equipment	-	15% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2011	835,000
Additions	32,969
At 30 June 2012	<u>867,969</u>
Depreciation	
At 1 July 2011	14,334
Charge for year	9,279
At 30 June 2012	<u>23,613</u>
Net book values	
At 30 June 2012	<u>844,356</u>
At 30 June 2011	<u>820,666</u>

3. Share capital

	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>