Registration number SC352413

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

Abbreviated accounts

for the year ended 30 June 2014

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

Abbreviated balance sheet
as at 30 June 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	2		829,767		836,470
Current assets					
Debtors		27,514		11,003	
Cash at bank and in hand		19,291		23,118	
		46,805		34,121	
Creditors: amounts falling due within one year		(436,646)		(428,441)	
Net current liabilities			(389,841)		(394,320)
Total assets less current liabilities			439,926		442,150
Creditors: amounts falling due after more than one year			(44,872)		(70,381)
Net assets			395,054		371,769
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			394,954		371,669
Shareholders' funds			395,054		371,769

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.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 June 2014

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 27 March 2015, and are signed on his behalf by:



Kenneth McLean
Director

Registration number SC352413

Notes to the abbreviated financial statements for the year ended 30 June 2014

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 2013	867,969
At 30 June 2014	867,969
Depreciation	
At 1 July 2013	31,499
Charge for year	6,703
At 30 June 2014	38,202
Net book values	
At 30 June 2014	829,767
At 30 June 2013	836,470

3. Share capital

	2014 £	2013 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100