

Company Registration No 2158476 (England and Wales)

**BRIDEVALLEY PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**



# BRIDEVALLEY PROPERTIES LIMITED

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**BRIDEVALLEY PROPERTIES LIMITED****ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 2012**

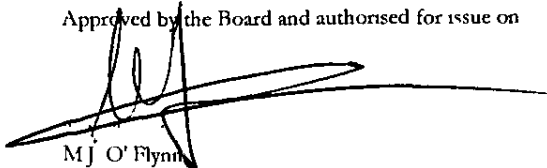
	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		650,001		650,001	
Cash at bank and in hand		113,439		112,614	
		<u>763,440</u>		<u>762,615</u>	
<b>Creditors amounts falling due within one year</b>		<u>(885)</u>		<u>(885)</u>	
<b>Total assets less current liabilities</b>			762,555		761,730
<b>Creditors amounts falling due after more than one year</b>			(218,332)		(218,332)
			<u>544,223</u>		<u>543,398</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			544,123		543,298
<b>Shareholders' funds</b>			<u>544,223</u>		<u>543,398</u>

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 28 February 2013

  
M.J. O'Flynn  
Director

# BRIDEVALLEY PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

*FOR THE YEAR ENDED 30 JUNE 2012*

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### 1 Accounting policies

#### 1.1 Accounting convention

The accounts have been prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

2 Share capital	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

### 4 Related party transactions

At 30 June 2012, the company was owed £650,001 (2011 £650,001) by companies under common control. This consisted of monies due from Clonard Developments Limited of £150,001 (2011 £150,001) and £500,000 (2011 £500,000) from O'Flynn Construction Company Limited.

These balances arose out of inter-company funding and are interest free.

At the year end the directors were owed £218,332 (2011 £218,332).