

**Registered Number 03176861**

**BARGANNY (BEXHILL-ON-SEA) LIMITED**

**Abbreviated Accounts**

**31 March 2015**

**Abbreviated Balance Sheet as at 31 March 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,795	1,795
		<u>1,795</u>	<u>1,795</u>
<b>Prepayments and accrued income</b>		6	6
<b>Net current assets (liabilities)</b>		<u>6</u>	<u>6</u>
<b>Total assets less current liabilities</b>		<u>1,801</u>	<u>1,801</u>
<b>Total net assets (liabilities)</b>		<u>1,801</u>	<u>1,801</u>
<b>Capital and reserves</b>			
Called up share capital	3	6	6
Revaluation reserve		1,795	1,795
<b>Shareholders' funds</b>		<u>1,801</u>	<u>1,801</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 September 2015

And signed on their behalf by:

**Henry Hiscock, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

Accounting conventions

The financial statements are prepared under the historical cost convention.

All expenses relating to the property and the company are recovered by way of service charge.

Under new accounting guidelines these accounts no longer show service charge transactions or balances as being under ownership of the company. The certified service charge accounts reflect all service charge movements during the year.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	1,795
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,795</u>
<b>Depreciation</b>	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
<b>Net book values</b>	
At 31 March 2015	<u>1,795</u>
At 31 March 2014	<u>1,795</u>

Freehold land and buildings at cost

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
6 Ordinary shares of £1 each	6	6

Share capital (authorised £6)

Shares of £1 each issued and fully paid.

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.