REGISTERED NUMBER. 2381551

Abbreviated Accounts for the Year Ended 31 March 2007

for

Birchmount Properties Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2007

Company Information
for the Year Ended 31 March 2007

DIRECTOR	Mrs L A Lewis
SECRETARY:	M Lewis
REGISTERED OFFICE	144 Merlin Park Portishead Bristol BS20 8RW
REGISTERED NUMBER:	2381551
ACCOUNTANTS	Winters Consulting Chartered Accountants 59A North Street Nailsea Bristol BS48 4BS

Birchmount Properties Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	31 3 07 £	31 3 07 £	31 3 06 £	31 3 06 £
FIXED ASSETS:					
Tangible assets	2		-		2,303
CURRENT ASSETS:					
Cash at bank		294		245	
CREDITORS: Amounts falling due within one year		5,797		874	
NET CURRENT LIABILITIES:			(5,503)		(629)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(5,503)		£1,674
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(5,603)		1,574
SHAREHOLDERS' FUNDS:			£(5,503)		£1,674

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 18 December 2007 and were signed by

Mrs L A Lewis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2006	16,340
Disposals	(16,340)
At 31 March 2007	-
DEPRECIATION:	
At 1 April 2006	14,037
Charge for year	1,803
Eliminated on disposals	(15,840)
At 31 March 2007	-
NET BOOK VALUE:	
At 31 March 2007	-
At 31 March 2006	2,303

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary shares	£1	100	100