

Company Registration No. 06701363 (England and Wales)

**BEXCROWN PROPERTIES NO.2 LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

**BEXCROWN PROPERTIES NO.2 LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2012**

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		29,734		29,734
<b>Current assets</b>					
Cash at bank and in hand		10,418		10,008	
<b>Creditors: amounts falling due within one year</b>		<u>(42,950)</u>		<u>(41,950)</u>	
<b>Net current liabilities</b>			<u>(32,532)</u>		<u>(31,942)</u>
<b>Total assets less current liabilities</b>			<u>(2,798)</u>		<u>(2,208)</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			<u>(2,801)</u>		<u>(2,211)</u>
<b>Shareholders' funds</b>			<u>(2,798)</u>		<u>(2,208)</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit pursuant to section 476 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 of 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 provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 January 2013

R Thake  
Director

S Tash  
Director

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**BEXCROWN PROPERTIES NO.2 LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012****1 Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents total rents receivable.

**1.4 Tangible fixed assets and depreciation**

Depreciation is not provided on freehold land and buildings which are included at cost in the balance sheet. It has not been considered practical to revalue the properties in accordance with Statement of Standard Accounting Practice No. 19. In the opinion of the directors, the market value of the properties owned at the balance sheet date was in excess of cost, but no formal valuation was obtained.

**2 Fixed assets****Tangible assets**

£

**Cost**

At 1 January 2012 &amp; at 31 December 2012

29,734

At 31 December 2011

29,734

**3 Share capital****2012****2011**

£

£

**Allotted, called up and fully paid**

3 Ordinary share capital of £1 each

3

3

