

**Registration number 0481390**

**Bramber Properties Limited**

**Abbreviated accounts**

**for the year ended 5 April 2013**

**TUESDAY**



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**19/11/2013**

**#156**

**COMPANIES HOUSE**

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## **Bramber Properties Limited**

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**Bramber Properties Limited**

**Abbreviated balance sheet  
as at 5 April 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		599,156		600,672
<b>Current assets</b>					
Debtors		6,342		3,131	
Cash at bank and in hand		11,085		13,885	
		<u>17,427</u>		<u>17,016</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(410,158)</u>		<u>(417,007)</u>	
<b>Net current liabilities</b>			<u>(392,731)</u>		<u>(399,991)</u>
<b>Total assets less current liabilities</b>			206,425		200,681
<b>Provisions for liabilities</b>			<u>(1,546)</u>		<u>(2,021)</u>
<b>Net assets</b>			<u>204,879</u>		<u>198,660</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			204,779		198,560
<b>Shareholders' funds</b>			<u>204,879</u>		<u>198,660</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Bramber Properties Limited**

**Abbreviated balance sheet (continued)**

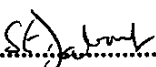
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 5 April 2013**


In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5 April 2013 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 13 | 11 | 13 . and signed on its behalf by

  
.....  
**S F Daboul**  
**Director**

  
.....  
**H Daboul**  
**Director**

**Registration number 0481390**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Bramber Properties Limited**

### **Notes to the abbreviated financial statements for the year ended 5 April 2013**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

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

##### **1.2. Turnover**

Turnover represents the rent receivable by the company 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

Fixtures, fittings

and equipment

- 15% Reducing balance basis

Investment properties are valued at cost. This is not in accordance with the Financial Reporting Standard For Smaller Entities which requires that such properties be included at open market value. The Directors consider that the benefit to be derived from the revaluation of these properties does not justify the cost involved.

##### **1.4. Deferred taxation**

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax balances are not discounted.

#### **2. Fixed assets**

**Tangible  
fixed  
assets  
£**

##### **Cost**

At 6 April 2012

610,623

At 5 April 2013

610,623

##### **Depreciation**

At 6 April 2012

9,951

Charge for year

1,516

At 5 April 2013

11,467

##### **Net book values**

At 5 April 2013

599,156

At 5 April 2012

600,672

**Bramber Properties Limited**

**Notes to the abbreviated financial statements  
for the year ended 5 April 2013**

continued

<b>3. Share capital</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**4. Transactions with directors**

Included in maintenance is £1,525, which was paid to Mr H Daboul who is a director of the company  
(2012 - maintenance £13,060)