

Registered Number 00481390

BRAMBER PROPERTIES LIMITED

Abbreviated Accounts

5 April 2016

Abbreviated Balance Sheet as at 5 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	595,842	596,773
		<u>595,842</u>	<u>596,773</u>
Current assets			
Debtors		14,173	10,835
Cash at bank and in hand		166,027	11,140
		<u>180,200</u>	<u>21,975</u>
Creditors: amounts falling due within one year		(593,944)	(430,356)
Net current assets (liabilities)		<u>(413,744)</u>	<u>(408,381)</u>
Total assets less current liabilities		<u>182,098</u>	<u>188,392</u>
Provisions for liabilities		(1,055)	(1,241)
Total net assets (liabilities)		<u>181,043</u>	<u>187,151</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		180,943	187,051
Shareholders' funds		<u>181,043</u>	<u>187,151</u>

- For the year ending 5 April 2016 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 23 December 2016

And signed on their behalf by:

SF DABOUL, Director

H DABOUL, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the rent receivable by the company during the year.

Tangible assets depreciation policy

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 the 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.

Other accounting policies**Deferred tax**

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 Tangible fixed assets

	£
Cost	
At 6 April 2015	610,623
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	<u>610,623</u>
Depreciation	
At 6 April 2015	13,850
Charge for the year	931
On disposals	-
At 5 April 2016	<u>14,781</u>
Net book values	
At 5 April 2016	<u><u>595,842</u></u>

At 5 April 2015

596,773

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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