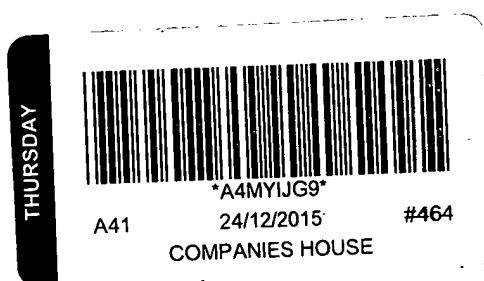


Registration number 0481390

Bramber Properties Limited
Abbreviated accounts
for the year ended 5 April 2015



Bramber Properties Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Bramber Properties Limited

**Abbreviated balance sheet
as at 5 April 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		596,773		597,868
Current assets					
Debtors		10,835		6,670	
Cash at bank and in hand		11,140		29,073	
		<u>21,975</u>		<u>35,743</u>	
Creditors: amounts falling due within one year		<u>(430,356)</u>		<u>(526,066)</u>	
Net current liabilities			<u>(408,381)</u>		<u>(490,323)</u>
Total assets less current liabilities			188,392		107,545
Provisions for liabilities			<u>(1,241)</u>		<u>(1,460)</u>
Net assets			<u>187,151</u>		<u>106,085</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>187,051</u>		<u>105,985</u>
Shareholders' funds			<u>187,151</u>		<u>106,085</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 2015**

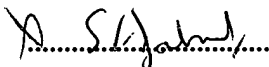
For the year ended 5 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

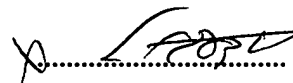
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on , and are signed on their 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 2015

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:

Land and buildings	-	Straight line over years
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 2014	610,623
At 5 April 2015	<u>610,623</u>
Depreciation	
At 6 April 2014	12,755
Charge for year	<u>1,095</u>
At 5 April 2015	<u>13,850</u>
Net book values	
At 5 April 2015	<u><u>596,773</u></u>
At 5 April 2014	<u><u>597,868</u></u>

Bramber Properties Limited

**Notes to the abbreviated financial statements
for the year ended 5 April 2015**

..... continued

3. Share capital	2015 £	2014 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
4. Transactions with directors		
Included in maintenance is £6,705, which was paid to Mr H Daboul who is a director of the company (2014 - maintenance £2,535).		