

REGISTERED NUMBER: 00650311 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

BRIGSTOCK PROPERTIES LIMITED

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for the Year Ended 31 March 2016

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BRIGSTOCK PROPERTIES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:

A R Gross
C H Levy
A N Gross
D J Jenkins

SECRETARY:

A N Gross

REGISTERED OFFICE:

Unit A6
Chaucer Business Park
Dittons Road
Polegate
East Sussex
BN26 6QH

REGISTERED NUMBER:

00650311 (England and Wales)

ACCOUNTANTS:

MDJ Services Limited
Unit A6
Chaucer Business Park
Dittons Road
Polegate
East Sussex
BN26 6QH

BRIGSTOCK PROPERTIES LIMITED (REGISTERED NUMBER: 00650311)**ABBREVIATED BALANCE SHEET****31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Investment property	2		10,536		10,536
CURRENT ASSETS					
Debtors	3	52,480		52,480	
Cash at bank		<u>11,764</u>		<u>10,336</u>	
		64,244		62,816	
CREDITORS					
Amounts falling due within one year		<u>1,008</u>		<u>1,331</u>	
NET CURRENT ASSETS			<u>63,236</u>		<u>61,485</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>73,772</u>		<u>72,021</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>73,672</u>		<u>71,921</u>
SHAREHOLDERS' FUNDS			<u>73,772</u>		<u>72,021</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 14 September 2016 and were signed on its behalf by:

C H Levy - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

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 2015).

Turnover

Turnover represents rents receivable.

Investment property

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this, which might otherwise have been charged, cannot be separately identified or quantified.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INVESTMENT PROPERTY**

COST

At 1 April 2015
and 31 March 2016

Total
£

NET BOOK VALUE

At 31 March 2016
At 31 March 2015

10,536
10,536
10,536

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 52,476 (31.3.15 - £ 52,476)

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.