

**Abbreviated Accounts**  
**for the Year Ended 31 March 2012**  
**for**  
**BRONTE PROPERTIES LIMITED**

THURSDAY



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13/12/2012

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COMPANIES HOUSE

**BRONTE PROPERTIES LIMITED (REGISTERED NUMBER: 00712795)**

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for the Year Ended 31 March 2012**

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# **BRONTE PROPERTIES LIMITED**

## **Company Information for the Year Ended 31 March 2012**

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### **DIRECTORS:**

J D Bell  
T F Needham  
C J Stockbridge  
L B Needham  
Z Bell  
L Bell

### **SECRETARY:**

T F Needham

### **REGISTERED OFFICE:**

Tower House  
Fishergate  
York  
North Yorkshire  
YO10 4UA

### **REGISTERED NUMBER:**

00712795 (England and Wales)

### **ACCOUNTANTS:**

Rawse, Varley & Co  
Chartered Accountants  
Lloyds Bank Chambers  
Hustlergate  
Bradford  
West Yorkshire  
BD1 1UQ

**BRONTE PROPERTIES LIMITED (REGISTERED NUMBER: 00712795)****Abbreviated Balance Sheet  
31 March 2012**

		2012		2011	
		£	£	£	£
<b>FIXED ASSETS</b>					
Investment property	2		1,177,500		1,177,500
<b>CURRENT ASSETS</b>					
Debtors		-		17,128	
Cash at bank		91,676		80,476	
		91,676		97,604	
<b>CREDITORS</b>					
Amounts falling due within one year		24,048		30,674	
<b>NET CURRENT ASSETS</b>			67,628		66,930
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,245,128		1,244,430
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		40,000		40,000
Revaluation reserve			1,003,807		1,003,807
Profit and loss account			201,321		200,623
<b>SHAREHOLDERS' FUNDS</b>			1,245,128		1,244,430

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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
- (b) 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

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

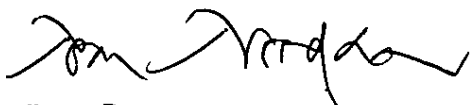
The financial statements were approved by the Board of Directors on its behalf by

5/12/12

and were signed on



J D Bell - Director



T F Needham - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements are prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents rental income receivable, excluding value added tax

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

No depreciation is provided on buildings, which is in accordance with Statement of Standard Accounting Practice 19, Accounting for Investment Properties. This represents a departure from the Companies Act 2006 necessary to give a true and fair view. It is not practicable to quantify the effect of the departure.

**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**

	Total £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	1,177,500
<b>NET BOOK VALUE</b>	
At 31 March 2012	1,177,500
At 31 March 2011	1,177,500

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2012 £	2011 £
Number	Class			
40,000	Ordinary		40,000	40,000

**4 RELATED PARTY DISCLOSURES**

A loan balance of £14,809 (2011 - £14,809) due from J B W Needham deceased and related interest receivable of £960 (2011 - £960) have been written off during the year.