

**REGISTERED NUMBER: 00712795 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 31 March 2014**  
**for**  
**BRONTE PROPERTIES LIMITED**

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# **BRONTE PROPERTIES LIMITED**

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**BRONTE PROPERTIES LIMITED**

**Company Information  
for the Year Ended 31 March 2014**

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**DIRECTORS:**

J D Bell  
T F Needham  
C J Stockbridge

**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  
BD1 1UQ

**BRONTE PROPERTIES LIMITED (REGISTERED NUMBER: 00712795)****Abbreviated Balance Sheet  
31 March 2014**

		2014	2013
	Notes	£	£
<b>FIXED ASSETS</b>			
Investment property	2	1,177,500	1,177,500
<b>CURRENT ASSETS</b>			
Debtors		2,900	15,041
Cash at bank		<u>142,428</u>	<u>137,946</u>
		145,328	152,987
<b>CREDITORS</b>			
Amounts falling due within one year		<u>30,983</u>	<u>32,733</u>
<b>NET CURRENT ASSETS</b>		<u>114,345</u>	<u>120,254</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>1,291,845</u></u>	<u><u>1,297,754</u></u>
<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		<u>248,038</u>	<u>253,947</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,291,845</u></u>	<u><u>1,297,754</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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.

**Abbreviated Balance Sheet - continued**  
**31 March 2014**

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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 1 December 2014 and were signed on its behalf by:



J D Bell - Director



T F Needham - Director

## BRONTE PROPERTIES LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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#### 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>VALUATION</b>	
At 1 April 2013 and 31 March 2014	<u>1,177,500</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>1,177,500</u>
At 31 March 2013	<u>1,177,500</u>

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
40,000	Ordinary	£1	<u>40,000</u>	<u>40,000</u>