

REGISTERED NUMBER: 00712795 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2015
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 2015**

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**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Investment property	2	1,177,500	1,177,500
CURRENT ASSETS			
Debtors		2,900	2,900
Cash at bank		<u>134,839</u>	<u>142,428</u>
		137,739	145,328
CREDITORS			
Amounts falling due within one year		<u>30,368</u>	<u>30,983</u>
NET CURRENT ASSETS		<u>107,371</u>	<u>114,345</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,284,871</u>	<u>1,291,845</u>
CAPITAL AND RESERVES			
Called up share capital	3	40,000	40,000
Revaluation reserve		1,003,807	1,003,807
Profit and loss account		<u>241,064</u>	<u>248,038</u>
SHAREHOLDERS' FUNDS		<u>1,284,871</u>	<u>1,291,845</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

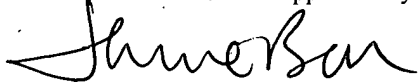
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

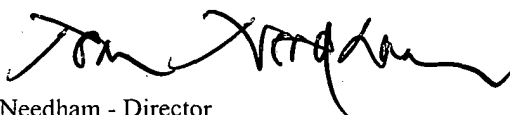
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

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 12 August 2015 and were signed on its behalf by:



J D Bell - Director



T F Needham - Director

The notes form part of these abbreviated accounts

BRONTE PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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 £
VALUATION	
At 1 April 2014	
and 31 March 2015	<u>1,177,500</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,177,500</u>
At 31 March 2014	<u>1,177,500</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
40,000	Ordinary	£1	<u>40,000</u>	<u>40,000</u>