

**BRE PROJECTS LIMITED**

FINANCIAL STATEMENTS  
FOR THE YEAR

1 APRIL 2010 – 31 MARCH 2011



Company Registration Number 1907386

# **BRE PROJECTS LIMITED**

## **FINANCIAL STATEMENTS**

**For the year 1 April 2010 – 31 March 2011**

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**Registered office** Bucknalls Lane  
Garston  
Watford  
Herts  
WD25 9XX

**Directors:** Martin J Wyatt  
Russell Heusch

**BRE PROJECTS LIMITED**

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**BRE PROJECTS LIMITED****BALANCE SHEET**  
As at 31 March 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors	1	732	732
		<hr/>	<hr/>
<b>Net current assets</b>		732	732
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Share capital	2	2	2
Other Reserves		730	730
		<hr/>	<hr/>
<b>Equity shareholders' funds</b>		732	732
		<hr/>	<hr/>

For the year ending 31/03/2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These financial statements were approved by the Board of Directors on 17 August 2011



Russell Heusch  
Director

The accompanying accounting policies and notes form an integral part of these financial statements

**BRE PROJECTS LIMITED**

**PROFIT AND LOSS ACCOUNT**

For the year 1 April 2010 – 31 March 2011

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During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those years the company has neither a profit nor a loss.

The notes form part of these financial statements

## **BRE PROJECTS LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS**

For the year 1 April 2010 – 31 March 2011

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#### **ACCOUNTING POLICIES**

The financial statements have been prepared in accordance with applicable UK accounting standards under the historical cost convention

#### **1 DEBTORS**

Debtors comprise an amount due from the holding company of £732 (2010 £732)

#### **2 SHARE CAPITAL**

	2011 £	2010 £
Authorised 100 ordinary shares of £1 each	100	100
	—	—
Allotted Issued and fully paid 2 ordinary shares of £1 each	2	2
	—	—

#### **3 ULTIMATE PARENT UNDERTAKING AND CONTROLLING RELATED PARTY**

The ultimate parent undertaking and controlling related party is BRE Trust (formerly Foundation for the Built Environment), a registered charity and incorporated in England and Wales by virtue of its ownership of 100% of the issued share capital. It is situated at the address shown on the front of the financial statements.

The largest and smallest group of undertakings for which group accounts have been prepared is that headed by the trust.