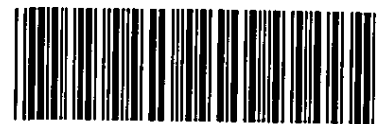


BRE PROJECTS LIMITED

**FINANCIAL STATEMENTS
FOR THE YEAR**

1 APRIL 2011 – 31 MARCH 2012

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15/12/2012

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COMPANIES HOUSE

Company Registration Number 1907386

BRE PROJECTS LIMITED

FINANCIAL STATEMENTS

For the year 1 April 2011 – 31 March 2012

Registered office Bucknalls Lane
Garston
Watford
Herts
WD25 9XX

Directors Martin J Wyatt
Russell Heusch

BRE PROJECTS LIMITED

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For the year 1 April 2011 – 31 March 2012

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BRE PROJECTS LIMITED**BALANCE SHEET**
As at 31 March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	1	732	732
		<hr/>	<hr/>
Net current assets		732	732
		<hr/>	<hr/>
Capital and reserves			
Share capital	2	2	2
Other Reserves		730	730
		<hr/>	<hr/>
Equity shareholders' funds		732	732
		<hr/>	<hr/>

For the year ending 31/03/2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

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

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These financial statements were approved by the Board of Directors on 29 August 2012



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 2011 – 31 March 2012

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 2011 – 31 March 2012

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 (2011 £732)

2 SHARE CAPITAL

	2012 £	2011 £
Allotted		
Issued and fully paid 2 ordinary shares of £1 each	2	2
	<hr/>	<hr/>

3 ULTIMATE PARENT UNDERTAKING AND CONTROLLING RELATED PARTY

The ultimate parent undertaking and controlling related party is BRE Trust, 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 BRE Trust.