

Unaudited Abbreviated Accounts
for the year ended 31st March 2006
for
'THE BRAMBLES', LONGFIELD ROAD, PUDSEY,
LIMITED



'THE BRAMBLES', LONGFIELD ROAD, PUDSEY,
LIMITED

Contents of the Abbreviated Accounts
for the year ended 31st March 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

'THE BRAMBLES', LONGFIELD ROAD, PUDSEY,
LIMITED

Company Information
for the year ended 31st March 2006

DIRECTORS:

G M Hobbs
D C Sandford
J M Stocks

SECRETARY:

D C Sandford

REGISTERED OFFICE:

Flat 4 Longfield Court
Pudsey
West Yorkshire
LS28 7DG

REGISTERED NUMBER:

2408030 (England and Wales)

ACCOUNTANTS:

Phil Dodgson & Partners Limited
49 Chapeltown
Pudsey
Leeds
West Yorkshire
LS28 7RZ

'THE BRAMBLES', LONGFIELD ROAD, PUDSEY,
LIMITED

Abbreviated Balance Sheet
31st March 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	-	-
CURRENT ASSETS			
Debtors		752	1,332
Cash at bank		9,052	8,054
		<u>9,804</u>	<u>9,386</u>
CREDITORS			
Amounts falling due within one year		500	500
NET CURRENT ASSETS		<u>9,304</u>	<u>8,886</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,304</u>	<u>8,886</u>
CAPITAL AND RESERVES			
Called up share capital	3	8	8
Profit and loss account		9,296	8,878
SHAREHOLDERS' FUNDS		<u>9,304</u>	<u>8,886</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



D C Sandford - Director

Approved by the Board on 24th May 2006

The notes form part of these abbreviated accounts

'THE BRAMBLES', LONGFIELD ROAD, PUDSEY,
LIMITED

Notes to the Abbreviated Accounts
for the year ended 31st March 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

The company owns the freehold title to land at Longfield Road, Pudsey on which long leases have been granted to the owners of properties thereon, who comprise the shareholders of this company. Ground rent of £50 per annum is payable under the terms of each of those leases, together with service charges. The freehold title was transferred to the company at nil consideration, at the time the said properties were constructed.

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
1	Ordinary	£1	1	1
12	Ordinary B	£1	12	12
			<u>13</u>	<u>13</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
8	Ordinary B	£1	8	8
			<u>8</u>	<u>8</u>

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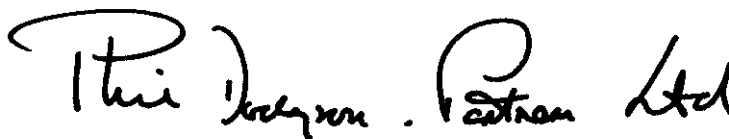
Report of the Accountants to the Directors of
'THE BRAMBLES', LONGFIELD ROAD, PUDSEY,
LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2006 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Phil Dodgson & Partners Limited
49 Chapeltown
Pudsey
Leeds
West Yorkshire
LS28 7RZ

A handwritten signature in black ink that reads "Phil Dodgson . Partners Ltd". The signature is written in a cursive, flowing style.

24th May 2006