

# COMPANIES HOUSE COPY

Abbreviated Accounts for the Year Ended 31 March 2003

for

"The Brambles", Longfield Road,  
Pudsey Limited



**"The Brambles", Longfield Road,**  
**Pudsey Limited**

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**for the Year Ended 31 March 2003**

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**"The Brambles", Longfield Road,**  
**Pudsey Limited**

**Company Information**  
**for the Year Ended 31 March 2003**

**DIRECTORS:**

G M Hobbs  
D C Sandford  
J M Stocks

**SECRETARY:**

D C Sandford

**REGISTERED OFFICE:**

1 Delph Hill  
Lowtown  
Pudsey  
West Yorkshire  
LS28 7EB

**REGISTERED NUMBER:**

2408030 (England and Wales)

**ACCOUNTANTS:**

Graham Priestley & Co  
1 Delph Hill  
Lowtown  
Pudsey  
West Yorkshire  
LS28 7EB

**"The Brambles", Longfield Road,**  
**Pudsey Limited**

**Abbreviated Balance Sheet**  
**31 March 2003**

|   | Notes | 2003<br>£     | 2002<br>£     |
|---|-------|---------------|---------------|
| <b>CURRENT ASSETS:</b>                                |       |               |               |
| Debtors   |       | 1,045         | 121           |
| Cash at bank and in hand                              |       | 5,574         | 5,551         |
|   |       | <u>6,619</u>  | <u>5,672</u>  |
| <b>CREDITORS:</b> Amounts falling due within one year |       | 1,251         | 653           |
|   |       | <u>5,368</u>  | <u>5,019</u>  |
| <b>NET CURRENT ASSETS:</b>                            |       |               |               |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       | <u>£5,368</u> | <u>£5,019</u> |
| <b>CAPITAL AND RESERVES:</b>                          |       |               |               |
| Called up share capital                               | 2     | 8             | 8             |
| Profit and loss account                               |       | 5,360         | 5,011         |
| <b>SHAREHOLDERS' FUNDS:</b>                           |       | <u>£5,368</u> | <u>£5,019</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

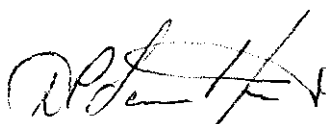
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

**ON BEHALF OF THE BOARD:**



D C Sandford - Director

Approved by the Board on 12 November 2003

**"The Brambles", Longfield Road,**  
**Pudsey Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2003**

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 June 2002).

**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. **CALLED UP SHARE CAPITAL**

Authorised:

| Number: | Class:       | Nominal<br>value: | 2003<br>£ | 2002<br>£ |
|---------|--------------|-------------------|-----------|-----------|
| 1       | "A" Ordinary | £1                | 1         | 1         |
| 12      | "B" Ordinary | £1                | 12        | 12        |
|         |              |                   | —         | —         |
|         |              |                   | 13        | 13        |
|         |              |                   | ==        | ==        |

Allotted, issued and fully paid:

| Number: | Class:       | Nominal<br>value: | 2003<br>£ | 2002<br>£ |
|---------|--------------|-------------------|-----------|-----------|
| 8       | "B" Ordinary | £1                | 8         | 8         |
|         |              |                   | ==        | ==        |

3. **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.