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**BRAMPTON GRANGE ESTATES LTD**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

THURSDAY



A24  
19/08/2010  
COMPANIES HOUSE

396

**BRAMPTON GRANGE ESTATES LTD**  
**REGISTERED NUMBER 3430172**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2009**

	Note	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible fixed assets	2	1,229,575	1,293,596
<b>CURRENT ASSETS</b>			
Debtors		13,819	10,034
Cash at bank and in hand		155,396	15,338
		<u>169,215</u>	<u>25,372</u>
<b>CREDITORS</b> amounts falling due within one year		<u>(95,510)</u>	<u>(39,782)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		73,705	(14,410)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,303,280	1,279,186
<b>CREDITORS</b> amounts falling due after more than one year		<u>(639,282)</u>	<u>(379,130)</u>
<b>NET ASSETS</b>		<u>663,998</u>	<u>900,056</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2,900,000	2,900,000
Profit and loss account		<u>(2,236,002)</u>	<u>(1,999,944)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>663,998</u>	<u>900,056</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2009 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 16 July 2010.

**G Fedrigoni**  
Director



The notes on pages 2 to 3 form part of these financial statements

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## BRAMPTON GRANGE ESTATES LTD

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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#### 1. ACCOUNTING POLICIES

##### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

##### 1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold property	-	5-10%	straight line
Plant & machinery	-	20%	straight line
Motor vehicles	-	20%	straight line
Fixtures & fittings	-	20%	straight line
Office equipment	-	20%	straight line

#### 2 TANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 January 2009	2,268,650
Additions	60,745
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At 31 December 2009	2,329,395
<b>DEPRECIATION</b>	
At 1 January 2009	975,054
Charge for the year	124,766
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At 31 December 2009	1,099,820
<b>NET BOOK VALUE</b>	
At 31 December 2009	1,229,575
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At 31 December 2008	1,293,596
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**BRAMPTON GRANGE ESTATES LTD**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2009**

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**3 SHARE CAPITAL**

	2009 £	2008 £
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
2,900,000 Ordinary Shares shares of £1 each	<u>2,900,000</u>	<u>2,900,000</u>