

**REGISTERED NUMBER: 03556638 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2014**

**FOR**

**B BROOKS (PROPERTY DEVELOPMENT) LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2014**

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**B BROOKS (PROPERTY DEVELOPMENT) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2014**

**DIRECTORS:**

Mr B K Brooks  
Mrs C C A Brooks

**SECRETARY:**

Mrs C C A Brooks

**REGISTERED OFFICE:**

Highfield House  
Mill Road  
Carleton Rode  
Norwich  
Norfolk  
NR16 1NQ

**REGISTERED NUMBER:**

03556638 (England and Wales)

**ABBREVIATED BALANCE SHEET  
30 JUNE 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		604		671
<b>CURRENT ASSETS</b>					
Stocks		30,500		30,500	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>62,331</u>		<u>61,971</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(31,831)</u>		<u>(31,471)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(31,227)</u>		<u>(30,800)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(31,327)</u>		<u>(30,900)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(31,227)</u>		<u>(30,800)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 January 2015 and were signed on its behalf by:

Mr B K Brooks - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The company has met its day to day working capital requirements with the support of Mr B Brooks.

**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 April 2008).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Storage unit                      -    10% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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**

	Total £
<b>COST</b>	
At 1 July 2013	
and 30 June 2014	<u>2,935</u>
<b>DEPRECIATION</b>	
At 1 July 2013	2,264
Charge for year	<u>67</u>
At 30 June 2014	<u>2,331</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>604</u>
At 30 June 2013	<u>671</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.