REGISTERED NUMBER: 03906840 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

FOR

BRIARLEIGH PROPERTIES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2014

BRIARLEIGH PROPERTIES LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2014

DIRECTORS:	Mrs S A Symonds J D Symonds
SECRETARY:	J D Symonds
REGISTERED OFFICE:	Briarleigh Worcester Road Upton Warren Worcester Worcestershire B61 7ET
REGISTERED NUMBER:	03906840 (England and Wales)
ACCOUNTANTS:	Financial Accounting Services Limited Virginia House 56 Warwick Road Solihull United Kingdom West Midlands B92 7HX

ABBREVIATED BALANCE SHEET
31 January 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		**49,020**		49,020
CURRENT ASSETS					
Investments		**100,000**		100,000	
Cash at bank		**10,735**		24,161	
		110,735		124,161	
CREDITORS					
Amounts falling due within one year		**80,777**		105,145	
NET CURRENT ASSETS			**29,958**		19,016
TOTAL ASSETS LESS CURRENT LIABILITIES			**78,978**		68,036
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**78,976**		68,034
SHAREHOLDERS' FUNDS			**78,978**		68,036

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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

(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 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.

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 15 August 2014 and were signed on its behalf by:

J D Symonds - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2014

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 April 2008).

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

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

Improvements to property - not provided

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
	£
COST	
At 1 February 2013	
and 31 January 2014	**49,020**
NET BOOK VALUE	
At 31 January 2014	**49,020**
At 31 January 2013	49,020

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	**2**	2