

**REGISTERED NUMBER: 04296175 (England and Wales)**

**BRONLANE PROPERTIES LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

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FOR THE YEAR ENDED 31ST MARCH 2016**

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**BRONLANE PROPERTIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

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**DIRECTOR:** M D Moss

**SECRETARY:** Mrs E J Moss

**REGISTERED OFFICE:** 39A Welbeck Street  
London  
W1G 8DH

**REGISTERED NUMBER:** 04296175 (England and Wales)

**ACCOUNTANTS:** Sinclairs Bartrum Lerner  
Chartered Accountants  
39A Welbeck Street  
London  
W1G 8DH

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		778		1,037
Investments	3		<u>134,428</u>		<u>73,548</u>
			<b>135,206</b>		<b>74,585</b>
<b>CURRENT ASSETS</b>					
Debtors		<b>188,074</b>		216,852	
Cash at bank		<u><b>8,226</b></u>		<u>1,670</u>	
		<b>196,300</b>		218,522	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>54,266</b></u>		<u>1,154</u>	
<b>NET CURRENT ASSETS</b>			<u><b>142,034</b></u>		<u>217,368</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>277,240</b></u>		<u><b>291,953</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<u><b>277,140</b></u>		<u>291,853</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>277,240</b></u>		<u><b>291,953</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 19th October 2016 and were signed by:

M D Moss - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2016**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Tangible fixed assets**

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

Fixtures and fittings                      - 25% on reducing balance

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2015	
and 31st March 2016	<u>4,807</u>
<b>DEPRECIATION</b>	
At 1st April 2015	3,770
Charge for year	<u>259</u>
At 31st March 2016	<u>4,029</u>
<b>NET BOOK VALUE</b>	
At 31st March 2016	<u>778</u>
At 31st March 2015	<u>1,037</u>

**3. FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST OR VALUATION</b>	
At 1st April 2015	11,250
Disposals	<u>(11,200)</u>
At 31st March 2016	<u>50</u>
<b>NET BOOK VALUE</b>	
At 31st March 2016	<u>50</u>
At 31st March 2015	<u>11,250</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2016

				<b>Loans</b>
				<b>£</b>
	At 1st April 2015			<b>62,298</b>
	Additions			<b>72,080</b>
	At 31st March 2016			<b>134,378</b>
4.	<b>CALLED UP SHARE CAPITAL</b>			
	Allotted, issued and fully paid:			
	Number:	Class:	Nominal value:	<b>2016</b>
				<b>£</b>
	100	Ordinary	£1	<b>100</b>
				<b>100</b>

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.