

**Registered Number 04411805**

**17 BRONDESBURY VILLAS LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	33,985	33,985
Tangible assets		-	-
Investments		-	-
		<u>33,985</u>	<u>33,985</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		2,021	557
		<u>2,021</u>	<u>557</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,879)</u>	<u>(421)</u>
<b>Net current assets (liabilities)</b>		<u>142</u>	<u>136</u>
<b>Total assets less current liabilities</b>		<u>34,127</u>	<u>34,121</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(33,985)</u>	<u>(33,985)</u>
<b>Total net assets (liabilities)</b>		<u>142</u>	<u>136</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		42	36
<b>Shareholders' funds</b>		<u>142</u>	<u>136</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 September 2015

And signed on their behalf by:

**Miss Jacqueline Tripcone, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 March 2014	33,985
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>33,985</u>
<b>Amortisation</b>	
At 1 March 2014	-
Charge for the year	-
On disposals	-
At 28 February 2015	<u>-</u>
<b>Net book values</b>	
At 28 February 2015	<u>33,985</u>
At 28 February 2014	<u>33,985</u>

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