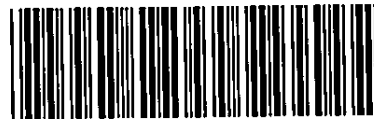


**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 August 2008**  
**for**  
**Bronte Supported Housing Limited**

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**Bronte Supported Housing Limited**

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for the Year Ended 31 August 2008**

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**Bronte Supported Housing Limited**

**Company Information  
for the Year Ended 31 August 2008**

**DIRECTOR:**

Mrs B J Pepper

**SECRETARY:**

Mrs D Todd

**REGISTERED OFFICE:**

1 Church Street  
Oakworth  
KEIGHLEY  
BD22 7PP

**REGISTERED NUMBER:**

5534822 (England and Wales)

**ACCOUNTANTS:**

Stirk Lambert & Co  
Chartered Accountants  
Russell Chambers  
61a North Street  
Keighley  
West Yorkshire  
BD21 3DS

**Bronte Supported Housing Limited**

**Abbreviated Balance Sheet  
31 August 2008**

	Notes	31.8.08 £	£	31.8.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,822		10,358
<b>CURRENT ASSETS</b>					
Debtors		27,594		6,677	
Cash at bank and in hand		14,649		3,196	
		<u>42,243</u>		<u>9,873</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,522</u>		<u>3,167</u>	
<b>NET CURRENT ASSETS</b>			<u>8,721</u>		<u>6,706</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			24,543		17,064
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,751</u>		<u>490</u>
<b>NET ASSETS</b>			<u><u>22,792</u></u>		<u><u>16,574</u></u>
<b>RESERVES</b>					
Profit and loss account			<u>22,792</u>		<u>16,574</u>
			<u><u>22,792</u></u>		<u><u>16,574</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 29 January 2009 and were signed by:



Director

The notes form part of these abbreviated accounts



## Bronte Supported Housing Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 August 2008

#### 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 January 2007).

##### Tangible fixed assets

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

Long leasehold	- at varying rates on cost
Fixtures and fittings	- at variable rates on reducing balance
Computer equipment	- 25% on cost

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more tax in the future, or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the Company's taxable profits and its results as stated in the financial statements.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

##### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2007	13,303
Additions	23,586
	<hr/>
At 31 August 2008	36,889
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2007	2,946
Charge for year	18,121
	<hr/>
At 31 August 2008	21,067
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2008	15,822
	<hr/>
At 31 August 2007	10,357
	<hr/>

**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Bronte Supported Housing Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 August 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to her in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 August 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Stirk Lambert & Co  
Chartered Accountants  
Russell Chambers  
61a North Street  
Keighley  
West Yorkshire  
BD21 3DS



29 January 2009