

REGISTERED NUMBER: 05534822 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2012
for
Bronte Supported Housing Limited

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for the Year Ended 31 August 2012**

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Bronte Supported Housing Limited

**Company Information
for the Year Ended 31 August 2012**

DIRECTOR: Mrs B J Pepper

SECRETARY: Mrs D Calvert

REGISTERED OFFICE: 1 Church Street
Oakworth
KEIGHLEY
BD22 7PP

REGISTERED NUMBER: 05534822 (England and Wales)

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

Bronte Supported Housing Limited (Registered number: 05534822)

**Abbreviated Balance Sheet
31 August 2012**

	Notes	31 8 12 £	£	31 8 11 £	£
FIXED ASSETS					
Tangible assets	2		26,186		24,885
CURRENT ASSETS					
Debtors		19,402		8,906	
Cash at bank and in hand		12,571		30,646	
		<u>31,973</u>		<u>39,552</u>	
CREDITORS					
Amounts falling due within one year		<u>6,273</u>		<u>19,939</u>	
NET CURRENT ASSETS			<u>25,700</u>		<u>19,613</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			51,886		44,498
PROVISIONS FOR LIABILITIES			<u>915</u>		<u>1,021</u>
NET ASSETS			<u><u>50,971</u></u>		<u><u>43,477</u></u>
RESERVES					
Income and expenditure account			<u>50,971</u>		<u>43,477</u>
			<u><u>50,971</u></u>		<u><u>43,477</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 surplus or deficit 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 notes form part of these abbreviated accounts

Bronte Supported Housing Limited (Registered number: 05534822)

Abbreviated Balance Sheet - continued
31 August 2012

The financial statements were approved by the director on 28 November 2012 and were signed by

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Mrs B J Pepper - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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)

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 income and expenditure account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	69,882
Additions	6,946
	<hr/>
At 31 August 2012	76,828
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DEPRECIATION	
At 1 September 2011	44,997
Charge for year	5,645
	<hr/>
At 31 August 2012	50,642
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NET BOOK VALUE	
At 31 August 2012	26,186
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At 31 August 2011	24,885
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**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 four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bronte Supported Housing Limited for the year ended 31 August 2012 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

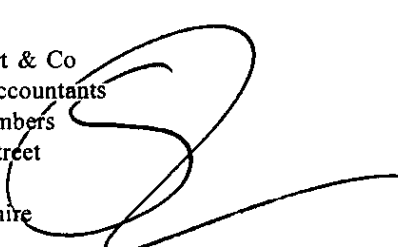
As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Bronte Supported Housing Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Bronte Supported Housing Limited and state those matters that we have agreed to state to the director of Bronte Supported Housing Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Bronte Supported Housing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bronte Supported Housing Limited. You consider that Bronte Supported Housing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bronte Supported Housing Limited. 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 statutory financial statements.

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



28 November 2012