

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2009
for
Bronte Supported Housing Limited



Bronte Supported Housing Limited

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for the Year Ended 31 August 2009**

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Bronte Supported Housing Limited

**Company Information
for the Year Ended 31 August 2009**

DIRECTOR: Mrs B J Pepper

SECRETARY: Mrs D Todd

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

**Abbreviated Balance Sheet
31 August 2009**

	Notes	31.8.09 £	£	31.8.08 £	£
FIXED ASSETS					
Tangible assets	2		22,962		15,822
CURRENT ASSETS					
Debtors		15,094		27,594	
Cash at bank and in hand		8,956		14,649	
		24,050		42,243	
CREDITORS					
Amounts falling due within one year		17,415		33,522	
NET CURRENT ASSETS			6,635		8,721
TOTAL ASSETS LESS CURRENT LIABILITIES			29,597		24,543
PROVISIONS FOR LIABILITIES			1,950		1,751
NET ASSETS			27,647		22,792
RESERVES					
Profit and loss account			27,647		22,792
			27,647		22,792

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

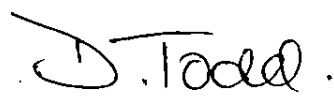

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

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 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 director on 11 November 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 2009

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 profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	36,888
Additions	15,990
	<hr/>
At 31 August 2009	52,878
DEPRECIATION	
At 1 September 2008	21,066
Charge for year	8,850
	<hr/>
At 31 August 2009	29,916
NET BOOK VALUE	
At 31 August 2009	22,962
	<hr/>
At 31 August 2008	15,822
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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 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 2006, we have compiled the financial statements of the company for the year ended 31 August 2009 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 2009 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 2006. 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



11 November 2009