

REGISTERED NUMBER: 05722743 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

FOR

BRACKENHURST (WEYBRIDGE) LTD

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28/08/2015

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COMPANIES HOUSE

**BRACKENHURST (WEYBRIDGE) LTD**  
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**FOR THE YEAR ENDED 28 FEBRUARY 2015**

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**BRACKENHURST (WEYBRIDGE) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

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**DIRECTORS:**

M Berg  
M C Heywood  
S.M.R. Brander

**SECRETARY:**

Mr. S.M.R. Brander

**REGISTERED OFFICE:**

Flat 3  
Brackenhurst  
St Georges Avenue  
Weybridge  
Surrey  
KT13 0BS

**REGISTERED NUMBER:**

05722743 (England and Wales)

**ACCOUNTANTS:**

MW & Co LLP  
Chartered Accountants  
100 High Road  
Byfleet  
Surrey  
KT14 7QT

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2015**

	Notes	28.2.15 £	28.2.14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,300	9,300
<b>CURRENT ASSETS</b>			
Cash at bank		1,656	1,543
<b>CREDITORS</b>			
Amounts falling due within one year		60	60
<b>NET CURRENT ASSETS</b>		<u>1,596</u>	<u>1,483</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10,896</u>	<u>10,783</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Other reserves		9,445	9,445
Profit and loss account		1,447	1,334
<b>SHAREHOLDERS' FUNDS</b>		<u>10,896</u>	<u>10,783</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 27/8/15 and were signed on its behalf by:

  
M C Heywood - Director

**BRACKENHURST (WEYBRIDGE) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2015**

**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.

Freehold property - not provided

**Freehold interest in property**

The Company holds the freehold of the property under Land Registry Title SY97250. The leases for flats 1 and 2 run for 999 years from 25th March 1992 and 25th March 2005 respectively whilst the leases for flats 3, 4 and 5 run for 189 years from 25th March 1954.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2014	
and 28 February 2015	9,300
<b>NET BOOK VALUE</b>	
At 28 February 2015	9,300
At 28 February 2014	9,300

**CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
4	Ordinary	£1	4	4

**4. OTHER FINANCIAL COMMITMENTS**

The Company contracts with third parties in its own name for the supply of services to the property for the maintenance of the common areas in accordance with the terms of the lease. As at 28th February 2015 and 29th February 2014 the Company had not entered into any non-cancellable commitments.