Registered number
5894612

Brahm Property Lımıted

Abbrevıated Accounts

31 March 2012

Brahm Property Limited
Abbreviated Balance Sheet
as at 31 March 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		-		5,761
Current assets					
Debtors		7,261		18,980	
Cash at bank and in hand		58,945		67	
		66,206		19,047	
Creditors: amounts falling due within one year		(394,473)		(305,570)	
Net current liabilities			(328,267)		(286,523)
Total assets less current liabilities			(328,267)		(280,762)
Creditors. amounts falling due after more than one year			(343,216)		(315,899)
Net liabilities			(671,483)		(596,661)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(671,583)		(596,761)
Shareholders' funds			(671,483)		(596,661)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

P M Brahm
Director
Approved by the board on 25 August 2012

Brahm Property Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	41,977
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 March 2012	41,977
Depreciation	
At 1 April 2011	36,216
Charge for the year	5,761
Surplus on revaluation	-
On disposals	-
At 31 March 2012	41,977
Net book value	
At 31 March 2012	-
At 1 April 2011	5,761

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	100	100