

REGISTERED NUMBER: 07414804 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 October 2012
for
Braden Developments Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Braden Developments Limited

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

DIRECTOR: S. Carlton-Crisp

REGISTERED OFFICE: 28 Church Road
Stanmore
Middlesex
HA7 4XR

REGISTERED NUMBER: 07414804 (England and Wales)

ACCOUNTANTS: Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

Braden Developments Limited (Registered number: 07414804)

**Abbreviated Balance Sheet
31 October 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Stocks		998,720	872,721
Debtors		2	6,882
Cash at bank		15,787	54,309
		<u>1,014,509</u>	<u>933,912</u>
CREDITORS			
Amounts falling due within one year		<u>(1,500)</u>	<u>(900)</u>
NET CURRENT ASSETS		<u>1,013,009</u>	<u>933,012</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,013,009	933,012
CREDITORS			
Amounts falling due after more than one year	2	<u>(1,044,834)</u>	<u>(948,522)</u>
NET LIABILITIES		<u>(31,825)</u>	<u>(15,510)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(31,827)</u>	<u>(15,512)</u>
SHAREHOLDERS' FUNDS		<u>(31,825)</u>	<u>(15,510)</u>

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 18 July 2013 and were signed by:

S. Carlton-Crisp - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 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).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CREDITORS

Creditors include an amount of £ 348,522 (2011 - £ 348,522) for which security has been given.

They also include the following debts falling due in more than five years:

	2012	2011
	£	£
Repayable otherwise than by instalments	<u>348,522</u>	<u>348,522</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
2	ordinary	1	<u>2</u>	<u>2</u>

4. ULTIMATE PARENT COMPANY

Tate Group(Projects)Limited is regarded by the director as being the company's ultimate parent company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.