

Registered number: 08058822

BRANLINK RESIDENTIAL LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 NOVEMBER 2012

SATURDAY



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COMPANIES HOUSE

BRANLINK RESIDENTIAL LIMITED

COMPANY INFORMATION

DIRECTORS S Matthey (appointed 4 May 2012)
 S Leslie (appointed 4 May 2012)
 D Matthey (appointed 4 May 2012)

COMPANY NUMBER 08058822

REGISTERED OFFICE Old Station Road
 Loughton
 Essex
 IG10 4PL

ACCOUNTANTS Haslers
 Chartered Accountants
 Old Station Road
 Loughton
 Essex
 IG10 4PL

BRANLINK RESIDENTIAL LIMITED

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BRANLINK RESIDENTIAL LIMITED

**DIRECTORS' REPORT
FOR THE PERIOD ENDED 30 NOVEMBER 2012**

The directors present their report and the financial statements for the period ended 30 November 2012

PRINCIPAL ACTIVITY

The company was incorporated on 4th May 2012 and has remained dormant throughout the period

DIRECTORS

The directors who served during the period were

S Mathey (appointed 4 May 2012)

S Leslie (appointed 4 May 2012)

D Mathey (appointed 4 May 2012)

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 7 December 2012 and signed on its behalf

S Mathey
Director



BRANLINK RESIDENTIAL LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF
THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BRANLINK RESIDENTIAL LIMITED
FOR THE PERIOD ENDED 30 NOVEMBER 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Branlink Residential Limited for the period ended 30 November 2012 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a 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/regulations

This report is made solely to the Board of directors of Branlink Residential Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Branlink Residential Limited and state those matters that we have agreed to state to them 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 Branlink Residential Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that Branlink Residential Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit or loss. You consider that Branlink Residential Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or review of the financial statements of Branlink Residential 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.



Haslers

Chartered Accountants

Old Station Road
Loughton
Essex
IG10 4PL

7 December 2012

BRANLINK RESIDENTIAL LIMITED
REGISTERED NUMBER: 08058822

PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 30 NOVEMBER 2012

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 30 NOVEMBER 2012

	Note	£	2012 £
CURRENT ASSETS			
Debtors	2		1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	3		1
SHAREHOLDERS' FUNDS			1

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

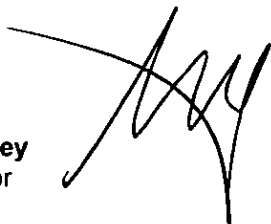
For the period ended 30 November 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 7 December 2012.

S Matthey
Director



The notes on page 4 form part of these financial statements.

BRANLINK RESIDENTIAL LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2012**

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

2 DEBTORS

	2012
	£
Other debtors	1
	=====

3. SHARE CAPITAL

	2012
	£
Allotted, called up and fully paid	
1 Ordinary Equity share of £1	1
	=====

During the period the company issued 1 ordinary share at par