

BRENDON ESTATES LIMITED

**Company Registration Number:
03662150 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

BRENDON ESTATES LIMITED

Company Information for the Period Ended 31st December 2014

Director:	David Raymond Brown
Registered office:	4 Tor Avenue Greenmount Bury BL8 4HG
Company Registration Number:	03662150 (England and Wales)

BRENDON ESTATES LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,373	1,846
Total fixed assets:		<u>1,373</u>	<u>1,846</u>
Current assets			
Cash at bank and in hand:		3,182	3,067
Total current assets:		<u>3,182</u>	<u>3,067</u>
Creditors			
Creditors: amounts falling due within one year		3,141	3,879
Net current assets (liabilities):		<u>41</u>	<u>(812)</u>
Total assets less current liabilities:		<u>1,414</u>	<u>1,034</u>
Total net assets (liabilities):		<u><u>1,414</u></u>	<u><u>1,034</u></u>

The notes form part of these financial statements

BRENDON ESTATES LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	160	160
Profit and Loss account:		1,254	874
Total shareholders funds:		<u>1,414</u>	<u>1,034</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Raymond Brown

Status: Director

The notes form part of these financial statements

BRENDON ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost, less any residual value, over the expected useful economic life, 25% reducing balance.

BRENDON ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	6,761
At 31st December 2014:	6,761
Depreciation	
At 01st January 2014:	4,915
Charge for year:	473
At 31st December 2014:	5,388
Net book value	
At 31st December 2014:	1,373
At 31st December 2013:	1,846

BRENDON ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	160	1.00	160
Total share capital:			<u>160</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	160	1.00	160
Total share capital:			<u>160</u>

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