

BRENDON GREEN MANSIONS LIMITED

**Company Registration Number:
06277538 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

BRENDON GREEN MANSIONS LIMITED

Company Information for the Period Ended 30th June 2015

Director:	Mark Aaron Wharton
Company secretary:	Littleton Shaw Ltd
Registered office:	77 The Avenue Southampton SO17 1XR
Company Registration Number:	06277538 (England and Wales)

BRENDON GREEN MANSIONS LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	73,812	70,000
Total fixed assets:		<u>73,812</u>	<u>70,000</u>
Current assets			
Debtors:		-	7,275
Cash at bank and in hand:		44,539	5,690
Total current assets:		<u>44,539</u>	<u>12,965</u>
Creditors			
Creditors: amounts falling due within one year		20,590	7,510
Net current assets (liabilities):		<u>23,949</u>	<u>5,455</u>
Total assets less current liabilities:		97,761	75,455
Creditors: amounts falling due after more than one year:		65,272	65,272
Total net assets (liabilities):		<u><u>32,489</u></u>	<u><u>10,183</u></u>

The notes form part of these financial statements

BRENDON GREEN MANSIONS LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		32,389	10,083
Total shareholders funds:		<u>32,489</u>	<u>10,183</u>

For the year ending 30 June 2015 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 02 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Aaron Wharton

Status: Director

The notes form part of these financial statements

BRENDON GREEN MANSIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities.

Turnover policy

Turnover represents net invoiced sales excluding vat.

Tangible fixed assets depreciation policy

Depreciation is provided at annual rates in order to write off each asset over its estimated useful life.

BRENDON GREEN MANSIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	70,000
Additions:	5,083
At 30th June 2015:	75,083
Depreciation	
At 01st July 2014:	0
Charge for year:	1,271
At 30th June 2015:	1,271
Net book value	
At 30th June 2015:	73,812
At 30th June 2014:	70,000

BRENDON GREEN MANSIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

Ordinary shares are fully paid up.

