

**Registered Number 02408030**

**"THE BRAMBLES", LONGFIELD ROAD,PUDSEY LIMITED**

**Abbreviated Accounts**

**31 March 2013**

**"THE BRAMBLES", LONGFIELD ROAD, PUDSEY LIMITED****Abbreviated Balance Sheet as at 31 March 2013****Registered Number 02408030**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors		584	557
Cash at bank and in hand		6,105	7,800
		<u>6,689</u>	<u>8,357</u>
<b>Creditors: amounts falling due within one year</b>		(319)	(309)
<b>Net current assets (liabilities)</b>		<u>6,370</u>	<u>8,048</u>
<b>Total assets less current liabilities</b>		<u>6,370</u>	<u>8,048</u>
<b>Total net assets (liabilities)</b>		<u>6,370</u>	<u>8,048</u>
<b>Capital and reserves</b>			
Called up share capital		8	8
Profit and loss account		6,362	8,040
<b>Shareholders' funds</b>		<u>6,370</u>	<u>8,048</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 31 May 2013

And signed on their behalf by:

**D C Sandford, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013**

**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 Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents contributions from members of the company towards the maintenance of the property

**Tangible assets depreciation policy**

The company owns the freehold title to land a Longfield Road, Pudsey on which long leases have been granted to the owners of the properties thereon, who comprise the shareholders of this company, Ground rent of £50 per annum is payable under the terms of each of those leases, together with service charges. The freehold title was transferred to the company at nil consideration, at the time said properties were constructed

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.