

COMPANY REGISTRATION NUMBER 3337478

**BRISLINGTON PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2008**

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# **BRISLINGTON PROPERTIES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2008**

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# BRISLINGTON PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008 £	2007 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>4,110</u>	<u>2,097</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		16,247	19,400
<b>CREDITORS: Amounts falling due within one year</b>		<u>4,176</u>	<u>756</u>
<b>NET CURRENT ASSETS</b>		<u>12,071</u>	<u>18,644</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>16,181</u>	<u>20,741</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	90	90
Profit and loss account		<u>16,091</u>	<u>20,651</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>16,181</u>	<u>20,741</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

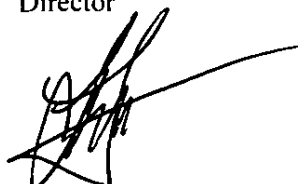
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 8 January 2009, and are signed on their behalf by:

MR K M FEGAN  
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

**BRISLINGTON PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2008**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents rents receivable for the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% Straight Line

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2007	6,185
Additions	<u>3,460</u>
<b>At 31 March 2008</b>	<u><b>9,645</b></u>
 <b>DEPRECIATION</b>	
At 1 April 2007	4,088
Charge for year	<u>1,447</u>
<b>At 31 March 2008</b>	<u><b>5,535</b></u>

**BRISLINGTON PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2008**

**2. FIXED ASSETS** *(continued)*

**NET BOOK VALUE**

At 31 March 2008

**4,110**

At 31 March 2007

**2,097**

**3. SHARE CAPITAL**

**Authorised share capital:**

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u><b>100</b></u>	<u><b>100</b></u>

**Allotted, called up and fully paid:**

	2008		2007
	No	£	No
Ordinary shares of £1 each	<u><b>90</b></u>	<u><b>90</b></u>	<u><b>90</b></u>