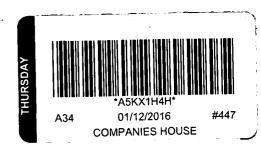
COMPANY REGISTRATION NUMBER 03337478

BRISLINGTON PROPERTIES LIMITED UNAUDITED ABBREVIATED ACCOUNTS 31 MARCH 2016

STONE & CO

Chartered Accountants
2 Charnwood House
Marsh Road
Ashton
Bristol
BS3 2NA



BRISLINGTON PROPERTIES LIMITED ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2016

CONTENTS	PAGE	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2	

BRISLINGTON PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	2016			2015
	Note	£	£	£
FIXED ASSETS	2			
Tangible assets				
CURRENT ASSETS				
Cash at bank and in hand		97,527		99,141
		ŕ		
CREDITORS: Amounts falling due withi	n one year	50,542		45,552
NET CURRENT ASSETS			46,985	53,589
TOTAL ASSETS LESS CURRENT LIAB	on ities		46,985	53,589
TOTAL ASSETS LESS CURRENT LIAI	HLITTES		40,703	=====
CAPITAL AND RESERVES				
Called up equity share capital	3		90	90
Profit and loss account			46,895	53,499
				
SHAREHOLDERS' FUNDS			46,985	53,589

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 29/11/16,...., and are signed on their behalf by:

Mr K M Fegan Director

Company Registration Number: 03337478

BRISLINGTON PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

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 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during 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 - now fully depreciated

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 liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

BRISLINGTON PROPERTIES LIMITED NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2016

2. FIXED ASSETS

					Tangible Assets
	COST				£
	At 1 April 2015 and 31 March 2016				9,645
	DEPRECIATION At 1 April 2015				9,645
	At 31 March 2016				9,645
	NET BOOK VALUE At 31 March 2016				_
	At 31 March 2015				_
3.	SHARE CAPITAL				
	Allotted, called up and fully paid:				
	Ordinary shares of £0.10 each	2016 No. 900	£ 90	2015 No. 900	£ 90

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BRISLINGTON PROPERTIES LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF BRISLINGTON PROPERTIES LIMITED

YEAR ENDED 31 MARCH 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Brislington Properties Limited for the year ended 31 March 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising 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 Brislington Properties 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 abbreviated accounts of Brislington Properties Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Brislington Properties Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Brislington Properties Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Brislington Properties Limited. You consider that Brislington Properties Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Brislington Properties 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 abbreviated accounts.

STONE & CO

Chartered Accountants

2 Charnwood House Marsh Road Ashton Bristol BS3 2NA

29/11/2016