Registered Number 03368176

BRACKEN COTTAGES LIMITED

Abbreviated Accounts

31 July 2013

BRACKEN COTTAGES LIMITED **Registered Number 03368176**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Cash at bank and in hand		451	451
		451	451
Creditors: amounts falling due within one year		(15,207)	(15,207)
Net current assets (liabilities)		(14,756)	(14,756)
Total assets less current liabilities		(14,756)	(14,756)
Total net assets (liabilities)		(14,756)	(14,756)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(14,856)	(14,856)
Shareholders' funds		(14,756)	(14,756)

- For the year ending 31 July 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 29 April 2014

And signed on their behalf by:
Mr Justin Robert Rawson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 amounts receivable for goods and services net of VAT and trade discounts.

Other accounting policies
Going Concern:
Although the profit and loss account is in deficit by £14,856, the directors have given their assurance that their loans will not be repaid within the next accounting period to the extent that it would prejudice the company's ability to continue trading. On this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis.