

Registered Number 03368176

BRACKEN COTTAGES LIMITED

Abbreviated Accounts

31 July 2010

**BRACKEN COTTAGES LIMITED**

**Registered Number 03368176**

**Balance Sheet as at 31 July 2010**

	Notes	2010 £	£	2009 £	£
Creditors: amounts falling due within one year	2	(4,978)		(4,782)	
Net current assets			(4,978)		(4,782)
Total assets less current liabilities			<u>(4,978)</u>		<u>(4,782)</u>
 Total net Assets (liabilities)			(4,978)		(4,782)
 Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>(5,078)</u>		<u>(4,882)</u>
Shareholders funds			<u>(4,978)</u>		<u>(4,782)</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 April 2011

And signed on their behalf by:

**Mr Justin Robert Rawson, Director**

**Mr Derrick Lewis Rawson, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 July  
2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**2 Creditors: amounts falling due within one year**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Bank loans	20	20
Other creditors	<u>4,958</u>	<u>4,762</u>
	4,978	4,782

**3 Transactions with directors**

During the year, there were no transactions with directors. At the balance sheet date the amount due to Directors was £2,382 (2009: £2,382).

**4 Related party disclosures**

During the year, Kepranich Developments Limited, a company that the directors are also directors and shareholders of, paid expenses on behalf of Bracken Cottages Limited amounting to £196 (2009: £358). At the balance sheet date the amount due to Kepranich Developments Limited was £2,265 (2009: £2,070).