

Registered number 04120906

B.R. PROPERTIES LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

FRIDAY



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LD2 28/10/2011 68
COMPANIES HOUSE

B.R. PROPERTIES LIMITED
REGISTERED NUMBER: 04120906

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Investment property	2		-		83,776
CURRENT ASSETS					
Debtors		27,012		152,260	
Cash at bank		2,809		1,043	
		<u>29,821</u>		<u>153,303</u>	
CREDITORS: amounts falling due within one year		<u>(31,217)</u>		<u>(69,807)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,396)</u>		<u>83,496</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,396)</u>		<u>167,272</u>
CREDITORS: amounts falling due after more than one year			-		<u>(96,513)</u>
NET (LIABILITIES)/ASSETS			<u>(1,396)</u>		<u>70,759</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(1,398)</u>		<u>70,757</u>
SHAREHOLDERS' (DEFICIT)/FUNDS			<u>(1,396)</u>		<u>70,759</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2010 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


J M Charles
 Director

Date 28/10/11

The notes on page 2 form part of these financial statements

B.R. PROPERTIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

1. ACCOUNTING POLICIES**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Investment properties

Investment properties are included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the director, necessary in order to give a true and fair view of the financial position of the company

2. INVESTMENT PROPERTY

	£
Cost	
At 1 January 2010	83,776
Disposals	(83,776)
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At 31 December 2010	-
	<hr/> <hr/>
The 2010 valuations were made by the director, on an open market value for existing use basis	

3. SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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