

SEPARATOR SHEET



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Brightman Properties limited  
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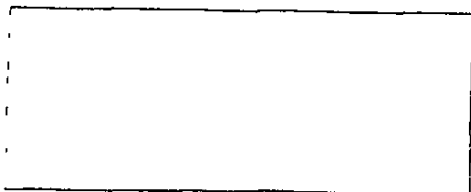
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COMPANIES HOUSE



**BRIGHTMAN PROPERTIES LIMITED****BALANCE SHEET AS AT 31ST MARCH 2013**

	<u>Notes</u>	<u>2013</u>	<u>2012</u>
<b><u>FIXED ASSETS</u></b>			
Tangible Assets	3	631,314	631,314
<b><u>CREDITORS</u></b> (amounts falling due within one year)	4	<u>393,239</u>	<u>384,437</u>
<b><u>NET CURRENT ASSETS</u></b>		631,314	631,314
<b><u>CREDITORS</u></b> (amounts falling due in more than one year)	5	<u>235,209</u>	<u>259,460</u>
Total Assets Less Current Liabilities		<u>£ 396,105</u>	<u>£ 371,854</u>
<b><u>CAPITAL AND RESERVES</u></b>			
Called up Share Capital	6	100	100
Profit and Loss Account		<u>2,766</u>	<u>(12,683)</u>
		<u>£ 2,866</u>	<u>£ (12,583)</u>

- a For the year ended 31st March 2013 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 relating to the small companies regime
- 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 it is applicable to the company.
- d. These financial statements have been prepared in accordance with the special provisions for small companies under part 15 of the Companies Act 2006 and with Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board:

  
 DIRECTOR J.J. Brightman

Date 12/12/2013

The notes on page 6 form part of these financial statements

**BRIGHTMAN PROPERTIES LIMITED****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31ST MARCH 2013****1 ACCOUNTING POLICIES**

These financial statements have been prepared under the historical cost convention adopting the following significant policies -

**a) TURNOVER**

Turnover represents the invoiced value of sales excluding value added tax constituting a single class of business carried on wholly in the United Kingdom

**2. TAXATION**

No liability to Corporation Tax arises on the results for the year.

**3. TANGIBLE FIXED ASSETS**

	<u>Freehold Properties</u>	<u>Furniture &amp; Equip</u>	<u>Total</u>
Cost and Net Book Value at 31.03 12 and 31 03.12	<u>£ 608,874</u>	<u>£ 22,440</u>	<u>£ 631,314</u>

**4. CREDITORS (amounts falling due within one year)**

	<u>2013</u>	<u>2012</u>
Mortgage	24,300	24,300
Accruals	700	700
Directors Loan Account	368,239	359,437
	<u>£ 393,239</u>	<u>£ 384,437</u>

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**5. CREDITORS (amounts falling due within one year)**

	<u>2013</u>	<u>2012</u>
Mortgage		
The mortgage repayable by instalments and falling due in more than one period can be analysed as follows		
Between one and five years	121,500	121,500
After more than five years	113,709	137,960
	<u>£ 235,209</u>	<u>£ 259,460</u>

**6 CALLED UP SHARE CAPITAL**

Allotted and Fully Paid		
100 Ordinary Shares of £1 each	<u>£ 100</u>	<u>£ 100</u>
Authorised:		
1,000 Ordinary Shares of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>