# Registered Number 04353069

# **BRANCHFIRM LIMITED**

# **Abbreviated Accounts**

**31 December 2013** 

#### Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Investments	2	1,767,631	1,767,631
		1,767,631	1,767,631
Creditors: amounts falling due within one year		(552,125)	(552,125)
Net current assets (liabilities)		(552,125)	(552,125)
Total assets less current liabilities		1,215,506	1,215,506
Total net assets (liabilities)		1,215,506	1,215,506
Capital and reserves			
Called up share capital	3	1	1
Revaluation reserve		1,215,505	1,215,505
Shareholders' funds		1,215,506	1,215,506

- For the year ending 31 December 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 18 August 2014

And signed on their behalf by:

MC Allan, Director

### Notes to the Abbreviated Accounts for the period ended 31 December 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.

### 2 Fixed assets Investments

The company values its investment in subsidiary undertakings on an underlying net assets basis, whereby the original cost of the investment is adjusted for the movement in underlying assets applicable to the investments since their date of acquisition.

#### 3 Called Up Share Capital

1

Allotted, called up and fully paid:

	2013	2012
	£	£
Ordinary shares of £1 each	1	1

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