

Registered Number 04609739

BROMPTANE ESTATES LTD

Abbreviated Accounts

30 January 2014

Abbreviated Balance Sheet as at 30 January 2014

	Notes	2014	2013
		£	£
Fixed assets			
Investments	2	238,811	238,811
		<u>238,811</u>	<u>238,811</u>
Current assets			
Cash at bank and in hand		1,407	1,776
		<u>1,407</u>	<u>1,776</u>
Prepayments and accrued income		735	675
Creditors: amounts falling due within one year	3	(141,881)	(130,183)
Net current assets (liabilities)		<u>(139,739)</u>	<u>(127,732)</u>
Total assets less current liabilities		<u>99,072</u>	<u>111,079</u>
Creditors: amounts falling due after more than one year	3	(64,111)	(76,005)
Accruals and deferred income		(1,280)	(1,068)
Total net assets (liabilities)		<u><u>33,681</u></u>	<u><u>34,006</u></u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		33,581	33,906
Shareholders' funds		<u><u>33,681</u></u>	<u><u>34,006</u></u>

- For the year ending 30 January 2014 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 30 January 2015

And signed on their behalf by:

A J Braceiner, Director

Notes to the Abbreviated Accounts for the period ended 30 January 2014**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 gross rents receivable..

2 Fixed assets Investments

Fixed asset investments are stated at cost.

3 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	64,111	76,005

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.