BRAKE PROPERTY LIMITED

Company Registration Number:
05729534 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

BRAKE PROPERTY LIMITED

Company Information
for the Period Ended 31st August 2014

Director:	Gavin Brake Katic Jarman
Company secretary:	Gavin Brake
Registered office:	Overday Farm, Gully Lane Luppitt IIoniton Devon EX14 4RZ
Company Registration Number:	05729534 (England and Wales)

BRAKE PROPERTY LIMITED

Abbreviated Balance sheet
As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**185,000**	185,000
Debtors:		**12,000**	12,000
Cash at bank and in hand:		**7,112**	1,521
Total current assets:		**204,112**	198,521
Creditors			
Creditors: amounts falling due within one year		**190,250**	190,001
Net current assets (liabilities):		**13,862**	8,520
Total assets less current liabilities:		**13,862**	8,520
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**13,862**	8,520

The notes form part of these financial statements

BRAKE PROPERTY LIMITED

Abbreviated Balance sheet
As at 31st August 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**100**	100
Revaluation reserve:		**0**	0
Profit and Loss account:		**13,762**	8,420
Total shareholders funds:		**13,862**	8,520

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gavin Brake
Status: Director

The notes form part of these financial statements

BRAKE PROPERTY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under the historic cost convention and in accordance with the FRS for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents net invoiced sales of goods/services

Tangible fixed assets depreciation policy

Plant and machinery 25% straight line

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

BRAKE PROPERTY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**