

REGISTERED NUMBER: 08027076 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 12 April 2012 to 31 December 2012

for

A G Bracey Properties Ltd



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for the Period 12 April 2012 to 31 December 2012

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A G Bracey Properties Ltd

Company Information  
for the Period 12 April 2012 to 31 December 2012

**DIRECTORS:**

A G Bracey Jnr  
Mrs M Hastings

**REGISTERED OFFICE:**

Woodlands Grange  
Woodlands Lane  
Bradley Stoke  
Bristol  
BS32 4JY

**REGISTERED NUMBER:**

08027076 (England and Wales)

**ACCOUNTANTS:**

Dunkley's  
Woodlands Grange  
Woodlands Lane  
Bradley Stoke  
Bristol  
BS32 4JY

Abbreviated Balance Sheet  
31 December 2012

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1 704,600
<b>CURRENT ASSETS</b>			
Debtors		8,673	
Cash at bank		5,699	
		<u>14,372</u>	
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>342,043</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(327,671)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1,376,929</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1,000
Share premium			1,414,950
Profit and loss account			<u>(39,021)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,376,929</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012

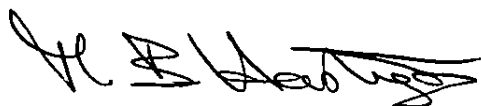
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10 April 2013 and were signed on its behalf by



Mrs M Hastings - Director

Notes to the Abbreviated Accounts  
for the Period 12 April 2012 to 31 December 2012

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,008,450
Disposals	(303,850)
	<hr/>
At 31 December 2012	1,704,600
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2012	1,704,600
	<hr/> <hr/>

**3 CREDITORS**

Creditors include an amount of £180,566 for which security has been given

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	£
50	Ordinary	£1	50
950	Ordinary B	£1	950
			<hr/>
			1,000
			<hr/> <hr/>

950 Ordinary B shares of £1 each were allotted and fully paid for cash at par during the period

50 Ordinary shares of £1 each were allotted as fully paid at a premium of £28,299 per share during the period