

**BEXBROOK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

Bexbrook Limited
Company No. 01196708
Abbreviated Balance Sheet 31 March 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		300,000		300,000
			300,000		300,000
CURRENT ASSETS					
Cash at bank and in hand		230,604		229,292	
		230,604		229,292	
Creditors: Amounts Falling Due Within One Year		(182,786)		(145,516)	
NET CURRENT ASSETS (LIABILITIES)			47,818		83,776
TOTAL ASSETS LESS CURRENT LIABILITIES			347,818		383,776
NET ASSETS			347,818		383,776
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			289,137		289,137
Profit and Loss account			58,581		94,539
SHAREHOLDERS' FUNDS			347,818		383,776

Bexbrook Limited
Company No. 01196708
Abbreviated Balance Sheet (continued) 31 March 2013

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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).

On behalf of the board

Mr Vrajesh Patel

6th December 2013

Bexbrook Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

1.4 . Investment properties

Investment properties should not be subject to periodic charges for depreciation on the basis set out in SSAP 12, except for properties held on lease which should be depreciated on the basis set out in SSAP 12 at least over the period when the unexpired term is 20 years or less. Investment properties should be included in the balance sheet at their open market value.

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2012	300,000
As at 31 March 2013	300,000
Net Book Value	
As at 31 March 2013	300,000
As at 1 April 2012	300,000

3 . Share Capital

	Value	Number	2013	2012
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	100	100	100

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