Registered Number 04568356

BRANNOCK PROPERTIES LIMITED

Abbreviated Accounts

31 March 2016

BRANNOCK PROPERTIES LIMITED **Registered Number 04568356**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	375,071	375,071
Investments		-	-
		375,071	375,071
Current assets			
Stocks		-	-
Debtors		-	239
Investments		-	-
Cash at bank and in hand		6,610	3,816
		6,610	4,055
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(294,987)	(288,236)
Net current assets (liabilities)		(288,377)	(284,181)
Total assets less current liabilities		86,694	90,890
Creditors: amounts falling due after more than one year		(1,313)	(12,925)
Total net assets (liabilities)		85,381	77,965
Capital and reserves			
Called up share capital	3	9	9
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		85,372	77,956
Shareholders' funds		85,381	77,965

- For the year ending 31 March 2016 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 19 December 2016

And signed on their behalf by:
Mr I Spear, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:
Land and Buildings - Investment property is not depreciated

Other accounting policies
Going Concern
At the year end the company had Net Current Liabilities. The director has considered the position of the company for the proceeding 12 months and considers the going concern basis appropriate.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	376,041
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	376,041
Depreciation	
At 1 April 2015	970
Charge for the year	-
On disposals	-
At 31 March 2016	970
Net book values	
At 31 March 2016	375,071
At 31 March 2015	375,071

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£

9 Ordinary shares of £1 each	9	9

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