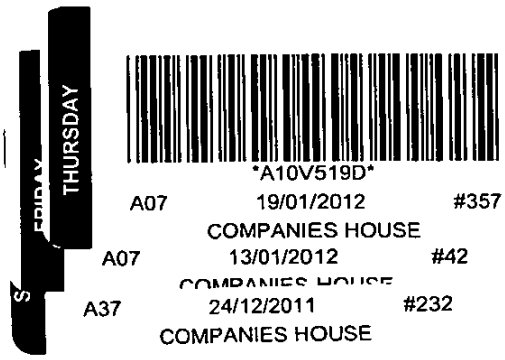
# BRANSCOMBE COURT (No. 2) FREEHOLDERS LIMITED

**Registration Number 6252821**

## REPORT AND ACCOUNTS

## FOR THE YEAR ENDED

## 25TH MARCH 2011



BRANSCOMBE COURT (No 2) FREEHOLDERS LIMITED

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 25TH MARCH 2011

The Directors have pleasure in presenting the Financial Statements of the Company for the year ended 25th March 2011

1 PRINCIPAL ACTIVITY

The principal activity of the Company is the acquisition of the Freehold of Flats 15-32 Branscombe Court at 111 Westmoreland Road, Bromley, Kent, and grant of long lease to Branscombe Court Number 2 Management Ltd

2 DIRECTORS

The Directors throughout the period and their interest in the Company's share capital was as follows

| | Ordinary shares of £1 each |
|---|---|
| Mr D E Bettridge | 2 |
| Miss S E Glover | 2 |

3 AUDITORS

The Director is of the opinion that the Company satisfied the conditions for exemption from an audit of the accounts for the year as specified in Section 249(A) of the Companies Act 1985 and that the Company did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in Section 249B(1) of the Companies Act 1985

BY ORDER OF THE BOARD

Director
D E. BETTRIDGE

28 September 2011

REPORT OF THE EXAMINER TO THE MEMBERS OF

BRANSCOMBE COURT (No 2) FREEHOLDERS LIMITED

We have reviewed the Statements annexed hereto and examined the books and records in so far as they concern the acquisition of the Freehold of Branscombe Court No 2 during the year ended 25th March 2011

In our opinion, the attached financial statements are a fair summary of the relevant costs incurred for the year and are sufficiently supported by accounts, receipts and other documents which have been produced to us

9 September 2011

J Morris & Associates
8 Parklands
53 Wickham Road
Beckenham BR3 6QJ

BRANSCOMBE COURT (No 2) FREEHOLDERS LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 25TH MARCH 2011

| | 2011 | 2010 |
|---|---|---|
| | £ | £ |
| Income | | |
| Ground Rent | 640 | 640 |
| | 640 | 640 |
| Expenses | | |
| Legal Expenses | 1250 | 1750 |
| Bank Charges | 46 | 29 |
| | 1296 | 1779 |
| Net Costs for Year | 656 | 1139 |
| B/fwd Credit | (777) | (1916) |
| | (121) | (777) |

This will be credited to the cost of acquiring the Freehold

BRANSCOMBE COURT (No 2) FREEHOLDERS LIMITED

BALANCE SHEET AS AT 25TH MARCH 2011

| | £ | £ |
|---|---|---|
| FIXED ASSETS | 2011 | 2010 |
| Freehold (Branscombe Court No 2) | 61753 | 61753 |
| CURRENT ASSETS | | |
| Cash at Bank | 4956 | 4362 |
| LESS CREDIT LIABILITIES | | |
| Accurals | (1750) | (500) |
| NET CURRENT ASSETS | 3206 | 3862 |
| | 64959 | 65615 |
| | ===== | ===== |
| Represented by | | |
| Share Capital | | |
| 32 Ordinary Shares Fully Paid | 32 | 32 |
| Surplus of Income | 121 | 777 |
| Shareholders Funds | 64806 | 64806 |
| | 64959 | 65615 |
| | ===== | ===== |

Director's Statements

For the year ending 25/03/2011 the company was entitled to exemption from audit 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

To avoid a late filing penalty, acceptable accounts must be received at Companies House by 25/12/2011. Please submit acceptable accounts without delay.

The accounts were approved by the Board on 28th September 2011

Director
D. E BETTRIDGE

S E Glover

Director
S E GLOVER