

Registered Number 06252821

BRANSCOMBE COURT NO 2 FREEHOLDERS LIMITED

Abbreviated Accounts

25 March 2012

BRANSCOMBE COURT NO 2 FREEHOLDERS LIMITED

Registered Number 06252821

Balance Sheet as at 25 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		61,753		61,753
Total fixed assets			61,753		61,753
Current assets					
Debtors		105			
Cash at bank and in hand		2,979		4,956	
Total current assets		<u>3,084</u>		<u>4,956</u>	
Creditors: amounts falling due within one year		(500)		(1,750)	
Net current assets			2,584		3,206
Total assets less current liabilities			<u>64,337</u>		<u>64,959</u>
Total net Assets (liabilities)			64,337		64,959
Capital and reserves					
Called up share capital	3		32		32
Other reserves			64,806		64,806
Profit and loss account			(501)		121
Shareholders funds			<u>64,337</u>		<u>64,959</u>

- a. For the year ending 25 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:

R Leach, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 25 March
2012

1 **Accounting policies**

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

Turnover

Income represents ground rent collected. No VAT is due thereon.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 25 March 2011	61,753
additions	
disposals	
revaluations	
transfers	
At 25 March 2012	<u>61,753</u>

Depreciation
At 25 March 2011
Charge for year
on disposals
At 25 March 2012

Net Book Value	
At 25 March 2011	61,753
At 25 March 2012	<u>61,753</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
32 Ordinary of £1.00 each	32	32
Allotted, called up and fully paid:		

