Registered Number 07467921

Bracken Properties Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
Barley House
Church View
Keyston
Huntingdon
Cambridgeshire
PE28 0RF

Reporting Accountants:
DNG Dove Naish
Chartered Accountants
Eagle House
28 Billing Road
Northampton
Northamptonshire
NN1 5AJ

Bracken Properties Limited **Registered Number 07467921**

Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
Current assets			
Debtors		124,990	
Total current assets		124,990	
Creditors: amounts falling due within one year		(124,989)	
Net current assets (liabilities)			1
Total assets less current liabilities			1
Total net assets (liabilities)			1
Capital and reserves			
Called up share capital	2		1
Profit and loss account			0
Shareholders funds			1

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 12 September 2012

And signed on their behalf by:
D Bateman, 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 31 December 2011

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).The company was dormant throughout the period ended 31 December 2011.

Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2 Share capital

	2011 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

3 Transactions with directors

At the period end the company owed £124,989 to the director.