

REGISTERED NUMBER. 07467921 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
BRACKEN PROPERTIES LIMITED



BRACKEN PROPERTIES LIMITED (REGISTERED NUMBER: 07467921)

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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BRACKEN PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTORS:

D Bateman
S T Bateman

REGISTERED OFFICE:

Barley House
Church View
Keyston
Huntingdon
Cambridgeshire
PE28 0RF

REGISTERED NUMBER:

07467921 (England and Wales)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012	2011
		£	£
FIXED ASSETS			
Investments	2	2	-
CURRENT ASSETS			
Debtors		147,796	124,990
CREDITORS			
Amounts falling due within one year		<u>63,657</u>	<u>124,989</u>
NET CURRENT ASSETS		<u>84,139</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>84,141</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	1
Profit and loss account		<u>84,137</u>	-
SHAREHOLDERS' FUNDS		<u>84,141</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

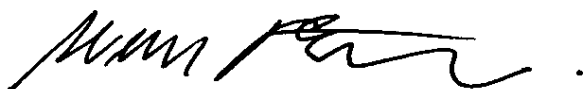
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **13.6.13** and were signed on its behalf by



D Bateman - Director



S T Bateman - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**
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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

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 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	<u>2</u>
At 31 December 2012	<u>2</u>
NET BOOK VALUE	
At 31 December 2012	<u><u>2</u></u>

The company's investments at the balance sheet date in the share capital of companies include the following

Grace Developments Limited

Nature of business: Holding company

	% holding	2012 £
Class of shares		
Ordinary	50.00	
Aggregate capital and reserves		<u><u>4</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
4	Ordinary	£1	<u><u>4</u></u>	<u><u>1</u></u>

3 Ordinary shares of £1 were issued during the year for cash of £3

4 TRANSACTIONS WITH DIRECTORS

At the year end, the company owed £61,061 (2011 - £124,989) to D Bateman and S T Bateman. No interest was charged and there were no fixed terms of repayment.