REGISTERED NUMBER: 07665521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2015

FOR

BRAYDESCROFT PROPERTIES LTD

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FOR THE YEAR ENDED 30TH JUNE 2015

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BRAYDESCROFT PROPERTIES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2015

DIRECTOR:	J Grady
REGISTERED OFFICE:	Braydescroft 3 Strumpshaw Road Brundall Norwich Norfolk NR13 5PA
REGISTERED NUMBER:	07665521 (England and Wales)
ACCOUNTANTS:	Berry & Warren Ltd Chartered Accountants 54 Thorpe Road Norwich Norfolk NR1 1RY

ABBREVIATED BALANCE SHEET
30TH JUNE 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		550,615		551,631
CURRENT ASSETS					
Cash at bank		4,245		7,515	
CREDITORS					
Amounts falling due within one year	3	490,248		511,716	
NET CURRENT LIABILITIES			(486,003)		(504,201)
TOTAL ASSETS LESS CURRENT LIABILITIES			64,612		47,430
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			64,512		47,330
SHAREHOLDERS' FUNDS			64,612		47,430

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 director on 17th November 2015 and were signed by:

J Grady - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2015

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 rental income received.

Tangible fixed assets - investment properties
Investment properties are not depreciated but will be revalued periodically.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2014 and 30th June 2015	552,647
DEPRECIATION	
At 1st July 2014	1,016
Charge for year	1,016
At 30th June 2015	2,032
NET BOOK VALUE	
At 30th June 2015	550,615
At 30th June 2014	551,631

3. CREDITORS

Creditors include an amount of £ 25,000 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF BRAYDESCROFT PROPERTIES LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Braydescroft Properties Ltd for the year ended 30th June 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Braydescroft Properties Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Braydescroft Properties Ltd and state those matters that we have agreed to state to the director of Braydescroft Properties Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Braydescroft Properties Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Braydescroft Properties Ltd. You consider that Braydescroft Properties Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Braydescroft Properties Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Berry & Warren Ltd
Chartered Accountants
54 Thorpe Road
Norwich
Norfolk
NR1 1RY

17th November 2015

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 1072 of the Companies Act 2006.