Registered Number 07929331

THE BROWNLOW INN (PROPERTY) LIMITED

Abbreviated Accounts

31 January 2016

THE BROWNLOW INN (PROPERTY) LIMITED **Registered Number 07929331**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	975,000	975,000
		975,000	975,000
Current assets			
Cash at bank and in hand		7,229	4,316
		7,229	4,316
Creditors: amounts falling due within one year		(16,465)	(10,263)
Net current assets (liabilities)		(9,236)	(5,947)
Total assets less current liabilities		965,764	969,053
Creditors: amounts falling due after more than one year		(938,132)	(965,602)
Total net assets (liabilities)		27,632	3,451
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		26,632	2,451
Shareholders' funds		27,632	3,451

- For the year ending 31 January 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 October 2016

And signed on their behalf by:
MARK TAYLOR, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	975,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	975,000
Depreciation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	-
Net book values	
At 31 January 2016	975,000
At 31 January 2015	975,000

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.