

REGISTERED NUMBER: 08057972 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 4 MAY 2012 TO 31 DECEMBER 2012

FOR

MY BRAMCOTE LIMITED

MY BRAMCOTE LIMITED (REGISTERED NUMBER: 08057972)

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FOR THE PERIOD 4 MAY 2012 TO 31 DECEMBER 2012**

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MY BRAMCOTE LIMITED

COMPANY INFORMATION

FOR THE PERIOD 4 MAY 2012 TO 31 DECEMBER 2012

DIRECTOR:

Mr P Hearn

REGISTERED OFFICE:

The Old Vicarage
1 Church Lane
Barton under Needwood
Staffordshire
DE13 8HU

REGISTERED NUMBER:

08057972 (England and Wales)

ACCOUNTANTS:

The TAX Partnership
2 Cheapside
Derby
Derbyshire
DE1 1BR

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		525,482
Investments	3		2,246,180
			<u>2,771,662</u>
CURRENT ASSETS			
Debtors		313,450	
CREDITORS			
Amounts falling due within one year		616,536	
NET CURRENT LIABILITIES			<u>(303,086)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,468,576
CREDITORS			
Amounts falling due after more than one year	4		2,535,515
NET LIABILITIES			<u>(66,939)</u>
CAPITAL AND RESERVES			
Called up share capital	5		1
Profit and loss account			(66,940)
SHAREHOLDERS' FUNDS			<u>(66,939)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 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 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.
- (b)

The notes form part of these abbreviated accounts

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MY BRAMCOTE LIMITED (REGISTERED NUMBER: 08057972)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

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 26 September 2013 and were signed by:

Mr P Hearn - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 MAY 2012 TO 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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - in accordance with the property

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>525,482</u>
At 31 December 2012	<u>525,482</u>
NET BOOK VALUE	
At 31 December 2012	<u>525,482</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	<u>2,246,180</u>
At 31 December 2012	<u>2,246,180</u>
NET BOOK VALUE	
At 31 December 2012	<u>2,246,180</u>

4. CREDITORS

Creditors include the following debts falling due in more than five years:

	£
Repayable by instalments	<u>2,535,515</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 4 MAY 2012 TO 31 DECEMBER 2012

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.