REGISTERED NUMBER: 08057972 (England and Wales)

MY BRAMCOTE LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

MY BRAMCOTE LIMITED (REGISTERED NUMBER: 08057972)

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FOR THE YEAR ENDED 31 DECEMBER 2013

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MY BRAMCOTE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

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

MY BRAMCOTE LIMITED (REGISTERED NUMBER: 08057972)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		**525,482**		525,482
Investments	3		**2,246,180**		2,246,180
			2,771,662		2,771,662
CURRENT ASSETS					
Debtors		**160,311**		313,450	
CREDITORS					
Amounts falling due within one year		**438,577**		616,536	
NET CURRENT LIABILITIES			**(278,266)**		(303,086)
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,493,396**		2,468,576
CREDITORS					
Amounts falling due after more than one year			**2,655,305**		2,535,515
NET LIABILITIES			**(161,909)**		(66,939)
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**(161,910)**		(66,940)
SHAREHOLDERS' FUNDS			**(161,909)**		(66,939)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2013

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 23 September 2014 and were signed by:

Mr P Hearn - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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	
At 1 January 2013 and 31 December 2013	**525,482**
Net book value	
At 31 December 2013	**525,482**
At 31 December 2012	525,482

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
Cost	
At 1 January 2013 and 31 December 2013	**2,246,180**
Net book value	
At 31 December 2013	**2,246,180**
At 31 December 2012	2,246,180

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1	Ordinary	£1	1	1

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.