

Registered Number 01035276

BRANDWOOD PROPERTIES LIMITED

Abbreviated Accounts

31 December 2012

BRANDWOOD PROPERTIES LIMITED

Registered Number 01035276

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	246,840	246,073
		<u>246,840</u>	<u>246,073</u>
Current assets			
Cash at bank and in hand		18,079	15,743
		<u>18,079</u>	<u>15,743</u>
Creditors: amounts falling due within one year		(10,996)	(3,944)
Net current assets (liabilities)		<u>7,083</u>	<u>11,799</u>
Total assets less current liabilities		<u>253,923</u>	<u>257,872</u>
Total net assets (liabilities)		<u>253,923</u>	<u>257,872</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		252,923	256,872
Shareholders' funds		<u>253,923</u>	<u>257,872</u>

- For the year ending 31 December 2012 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 30 May 2013

And signed on their behalf by:

B.Pugh, Director**V.Pugh, Director**

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Notes to the Abbreviated Accounts for the period ended 31 December 2012**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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and building - Nil

Fixtures, fittings, and equipment - 33.33%

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	246,073
Additions	1,100
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>247,173</u>
Depreciation	
At 1 January 2012	-
Charge for the year	333
On disposals	-
At 31 December 2012	<u>333</u>
Net book values	
At 31 December 2012	<u>246,840</u>
At 31 December 2011	<u>246,073</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000