

Registered number
7106579

Brian Court Limited
Abbreviated Accounts
31 March 2012

WEDNESDAY



A16 *A1NMRKNE* 12/12/2012 #346
COMPANIES HOUSE

Brian Court Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

7106579

| | Notes | 2012 £ | 2011 £ |
|-------------------------------------------------------|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 67,576 | 67,576 |
| Current assets | | | |
| Debtors | | 1,422 | 1,612 |
| Cash at bank and in hand | | 6,588 | 5,458 |
| | | <u>8,010</u> | <u>7,070</u> |
| Creditors' amounts falling due within one year | | <u>(1,557)</u> | <u>(3,379)</u> |
| Net current assets | | 6,453 | 3,691 |
| Net assets | | <u>74,029</u> | <u>71,267</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 7 | 7 |
| Share premium | | 68,965 | 68,965 |
| Profit and loss account | | 5,057 | 2,295 |
| Shareholders' funds | | <u>74,029</u> | <u>71,267</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

J P Bullock

Director

Approved by the board on 8 December 2012



Brian Court Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value of services provided by freeholders

Depreciation

In accordance with the FRSSE, no depreciation is provided in respect of freehold or long leasehold properties held as investments. This is a departure from the requirements of the Companies Act 2006 which requires all properties to be depreciated. Such properties are held for investment and not for consumption and the directors consider that to depreciate them would not give a true and fair view. Depreciation is only one of the many elements reflected in the valuation of properties and accordingly the amount of depreciation which might otherwise have been charged cannot be separately identified or quantified. The directors consider that this policy results in the financial statements giving a true and fair view.

2 Tangible fixed assets

£

Cost

At 1 April 2011

67,576

At 31 March 2012

67,576

Depreciation

At 31 March 2012

-

Net book value

At 31 March 2012

67,576

At 31 March 2011

67,576

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

7

7

7