

**BRENT INVESTMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD**  
**5 MARCH 2015 TO 31 MARCH 2016**

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FOR THE PERIOD 5 MARCH 2015 TO 31 MARCH 2016**

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**BRENT INVESTMENTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 5 MARCH 2015 TO 31 MARCH 2016**

**DIRECTOR:** Mr S Ludmir

**REGISTERED OFFICE:** 22 Overlea Road  
London  
E5 9BG

**REGISTERED NUMBER:** 09472879 (England and Wales)

**ACCOUNTANTS:** Sugarwhite Meyer Accountants Ltd  
First Floor  
94 Stamford Hill  
London  
N16 6XS

**BRENT INVESTMENTS LIMITED (REGISTERED NUMBER: 09472879)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Investment property	2		481,066
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>499,773</u>	<u>(499,773)</u>
<b>NET CURRENT LIABILITIES</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(18,707)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			<u>(18,708)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(18,707)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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 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 10 April 2018 and were signed by:

Mr S Ludmir - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 5 MARCH 2015 TO 31 MARCH 2016**

**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 January 2015).

**Investment property**

In accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) no depreciation is provided in respect of freehold properties or leasehold properties with more than 20 years remaining as investments. This is a departure from the requirements of the Companies Act 2006 which requires all properties to be depreciated. The director considers that this policy results in the accounts giving a true and fair view.

**Going concern**

The financial statements have been prepared in accordance with the accounting principles appropriate to a going concern notwithstanding the deficiency in net current assets at the balance sheet date. The director considers this to be appropriate having regard to the continued provision of financial support by the company's director.

**2. INVESTMENT PROPERTY**

	<b>Total £</b>
<b>COST</b>	
Additions	481,066
At 31 March 2016	<u>481,066</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><u>481,066</u></u>

**3. CREDITORS**

Creditors include an amount of £ 261,000 for which security has been given.

**4. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

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

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.