

Company Registration No. 04492293 (England and Wales)

**BRAEMORE DEVELOPMENTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2016**

# BRAEMORE DEVELOPMENTS LIMITED

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# BRAEMORE DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Stocks		359,211		359,211	
Cash at bank and in hand		14,076		14,106	
		<u>373,287</u>		<u>373,317</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(352,114)</u>		<u>(351,934)</u>	
<b>Total assets less current liabilities</b>			<u>21,173</u>		<u>21,383</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>21,172</u>		<u>21,382</u>
<b>Shareholders' funds</b>			<u>21,173</u>		<u>21,383</u>

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 August 2016

Mr T R Dowdeswell

**Director**

**Company Registration No. 04492293**

# BRAEMORE DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 2 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1 "A" Ordinary share of £1 each	1	1
	<u>          </u>	<u>          </u>

### 3 Transactions with directors

The following directors gave interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2016	2015	in year
	£	£	£
Mr T R Dowdeswell	351,772	351,772	351,772
	<u>          </u>	<u>          </u>	<u>          </u>

The director has a debenture in respect of the loan.

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