

Company Registration No. 4492293 (England and Wales)

**BRAEMORE DEVELOPMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2008**

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# BRAEMORE DEVELOPMENTS LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# BRAEMORE DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2008

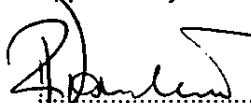
	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Stocks		351,417		349,447	
Debtors		-		370,286	
Cash at bank and in hand		141,321		12,566	
		<u>492,738</u>		<u>732,299</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(382,759)</u>		<u>(657,369)</u>	
<b>Total assets less current liabilities</b>			<u>109,979</u>		<u>74,930</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>109,978</u>		<u>74,929</u>
<b>Shareholders' funds</b>			<u>109,979</u>		<u>74,930</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 25/11/08

  
R Dowdeswell  
Director

# BRAEMORE DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

### 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 2007).

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 2 Share capital

	2008 £	2007 £
<b>Authorised</b>		
500 "A" Ordinary shares of £1 each	500	500
500 "B" Ordinary shares of £1 each	500	500
	<u>1,000</u>	<u>1,000</u>
 <b>Allotted, called up and fully paid</b>		
1 "A" Ordinary shares of £1 each	<u>1</u>	<u>1</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 2008 £	2007 £	Maximum in year £
T R Dowdeswell	<u>373,080</u>	<u>629,020</u>	<u>629,020</u>

The director has a debenture in respect of the loan.