

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Bramhope Manor Management Limited

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for the Year Ended 31 March 2015

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Company Information
for the Year Ended 31 March 2015

DIRECTORS:

Mr D A Duncan
Mr P G Brooke
Miss M Fuller
Mr P Lee
Mr A Booth
Ms R Hammerton
Mr B Cheeseman

SECRETARY:

Mrs H Briggs

REGISTERED OFFICE:

1 Bramhope Manor
Moor Road
Bramhope
Leeds
West Yorkshire
LS16 9HJ

REGISTERED NUMBER:

01414114 (England and Wales)

ACCOUNTANTS:

Business Focus & Systems Limited
Chartered Accountants
4 Chevin Mill
Leeds Road
Otley
West Yorkshire
LS21 1BT

Abbreviated Balance Sheet
31 March 2015

	31.3.15 £	31.3.14 £
CURRENT ASSETS		
Debtors	545	545
Cash at bank	<u>2,059</u>	<u>1,293</u>
	2,604	1,838
CREDITORS		
Amounts falling due within one year	<u>432</u>	<u>333</u>
NET CURRENT ASSETS	<u>2,172</u>	<u>1,505</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,172</u>	<u>1,505</u>
RESERVES		
Other reserves	8	8
Income and expenditure account	<u>2,164</u>	<u>1,497</u>
	<u>2,172</u>	<u>1,505</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit 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 Board of Directors on 22 May 2015 and were signed on its behalf by:

Mr P G Brooke - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Bramhope Manor Management Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bramhope Manor Management Limited for the year ended 31 March 2015 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Bramhope Manor Management Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Bramhope Manor Management Limited and state those matters that we have agreed to state to the Board of Directors of Bramhope Manor Management Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Bramhope Manor Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bramhope Manor Management Limited. You consider that Bramhope Manor Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bramhope Manor Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Business Focus & Systems Limited
Chartered Accountants
4 Chevin Mill
Leeds Road
Otley
West Yorkshire
LS21 1BT

27 May 2015

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.