REGISTERED NUMBER: 02907879 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

BRANDEN LODGE LIMITED

BRANDEN LODGE LIMITED (REGISTERED NUMBER: 02907879)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BRANDEN LODGE LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2016

DIRECTORS:	Mr S Dhoot Ms L M Beeson
SECRETARY:	Mrs B P K Dhoot
REGISTERED OFFICE:	15 The Broadway Penn Road Beaconsfield Buckinghamshire HP9 2PD
REGISTERED NUMBER:	02907879 (England and Wales)
ACCOUNTANTS:	O'Sullivan & Co Chartered Certified Accountants 15 The Broadway Penn Road Beaconsfield Buckinghamshire HP9 2PD

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		**1**		1
CURRENT ASSETS					
Cash at bank		**21**		21	
NET CURRENT ASSETS			**21**		21
TOTAL ASSETS LESS CURRENT LIABILITIES			**22**		22
CAPITAL AND RESERVES					
Called up share capital	3		**22**		22
SHAREHOLDERS' FUNDS			**22**		22

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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

(b) 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.

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 12 May 2016 and were signed on its behalf by:

Mr S Dhoot - Director

Ms L M Beeson - Director

The notes form part of these abbreviated accounts

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).

The company was dormant throughout the year ended 31 March 2012.

Accounting policies
The company acts as trustee of a statutory trust in respect of service charges collected to meet the necessary costs of managing and upkeeping the premises. The company excludes these funds from the company's accounts as separate service charge accounts are prepared.

Service charges
The company is responsible for the management of the property in accordance with the leases and collects service charges from lessees in order to fund expenditure incurred in the management of the property. These service charge funds are held in trust for the lessees as required by the Landlord & Tenant Act 1987. Transactions relating to the management of the property are reported separately to the lessees and are excluded from the company's financial statements.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015 and 31 March 2016	1
NET BOOK VALUE	
At 31 March 2016	1
At 31 March 2015	1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
22	Ordinary	1	22	22

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.