

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**BRANDEN LODGE LIMITED**

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**for the Year Ended 31 MARCH 2015**

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**BRANDEN LODGE LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 MARCH 2015**

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**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 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Cash at bank		<u>21</u>		<u>21</u>	
<b>NET CURRENT ASSETS</b>			<u>21</u>		<u>21</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>22</u>		<u>22</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>22</u>		<u>22</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>22</u>		<u>22</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 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 Board of Directors on 22 May 2015 and were signed on its behalf by:

Mr S Dhoot - Director

Ms L M Beeson - 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).

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**

**COST**

At 1 April 2014  
and 31 March 2015

**NET BOOK VALUE**

At 31 March 2015  
At 31 March 2014

**Total  
£**

1

1

1

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
22	Ordinary	1	<u>22</u>	<u>22</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.