

Company Registration No 2765093 (England and Wales)

**BRENDONS PROPERTY CONSULTANTS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2009**

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**BRENDONS PROPERTY CONSULTANTS LTD**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# BRENDONS PROPERTY CONSULTANTS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,489		1,987
<b>Current assets</b>					
Debtors		81,595		50,680	
Cash at bank and in hand		513		756	
		<u>82,108</u>		<u>51,436</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(77,413)</u>		<u>(50,425)</u>	
<b>Net current assets</b>			4,695		1,011
<b>Total assets less current liabilities</b>			<u>6,184</u>		<u>2,998</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			5,184		1,998
<b>Shareholders' funds</b>			<u>6,184</u>		<u>2,998</u>

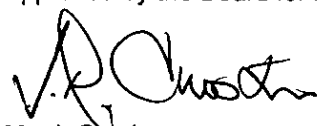
For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

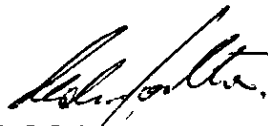
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

24/8/10



Mr J Crosbie  
Director



Mr C Salter  
Director

Company Registration No. 2765093

# BRENDONS PROPERTY CONSULTANTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

### 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 April 2008)

#### 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)

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      20% Straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 September 2008 & at 31 August 2009	25,094
<b>Depreciation</b>	
At 1 September 2008	23,108
Charge for the year	497
At 31 August 2009	23,605
<b>Net book value</b>	
At 31 August 2009	1,489
At 31 August 2008	1,987

### 3 Share capital

	2009 £	2008 £
<b>Authorised</b>		
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000

# **BRENDONS PROPERTY CONSULTANTS LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 AUGUST 2009***

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### **4 Related party transactions**

The company is controlled by J R Crosbie, who together with his wife, owns more than 50% of the issued share capital. Included in creditors current account balance of £1468 (2008 £1538)

Also included in creditors is C C Salter's directors current loan account balance of £1707 (2008 £1707)

During the year the company provided services to and made payments for services from Buntings Surveyors Ltd, a company in which J R Crosbie and C C Salter are also directors and shareholders, amounting to £660 (2008 £1,273) and £13,889 (2008 £494) respectively. At the balance sheet date a net amount of £11,651 (2008 £4,824) was owed to Bunting Surveyors Ltd.

During the year the company was owed £48786 (2008 £27084), included in other debtors by Brendons LLP, a partnership in which the directors have an interest at the balance sheet date.