

Abbreviated Unaudited Accounts for the Year Ended 29 February 2012

for

Brokes Lodge Estate Gardens Limited

WEDNESDAY



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COMPANIES HOUSE

Contents of the Abbreviated Accounts  
for the Year Ended 29 February 2012

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

Brokes Lodge Estate Gardens Limited

Company Information  
for the Year Ended 29 February 2012

**DIRECTORS:**

C Burbidge  
D Bretherton  
S Lillywhite  
N Sullivan  
A Reynolds  
M Jones  
W Turrington

**SECRETARY:**

**REGISTERED OFFICE:**

16 Brokes Crescent  
Reigate  
Surrey  
RH2 9PS

**REGISTERED NUMBER:**

559038

Brokes Lodge Estate Gardens Limited

Abbreviated Balance Sheet

29 February 2012

	Notes	29 2 12 £	£	28 2 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Debtors		173		268	
Cash at bank		<u>1,473</u>		<u>620</u>	
		1,646		888	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>833</u>		<u>915</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>813</u>		<u>(27)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>814</u>		<u>(26)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Capital reserve			1		1
Profit and loss account			<u>613</u>		<u>(227)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>814</u>		<u>(26)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

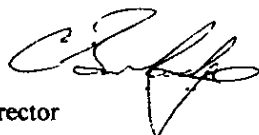
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on

*8 May 2012*

and were signed on its behalf by

Director



C BURRIDGE

The notes form part of these abbreviated accounts

Brokes Lodge Estate Gardens Limited

Notes to the Abbreviated Accounts  
for the Year Ended 29 February 2012

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents subscriptions invoiced which are recognised on the basis of amounts receivable, rather than cash received, and are time apportioned over the period for which they are due. The company does not trade for profit

**2 TANGIBLE FIXED ASSETS**

Freehold land & buildings represents park land at Brokes Lodge Estate Reigate Surrey at the value ascribed by the directors on 31st May 1962

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

200              Ordinary

Nominal  
value  
£1

29 2 12  
£  
200

28 2 11  
£  
200