

968665

**50 Brunswick Gardens Ltd
Income & Expenditure Account
Year Ended 31/12/2011**

2010		2011
12,020	Receipts	1,500
	Expenses	
206	Electricity	145
1,257	Insurance	1,294
30	Filing Fee – Annual Accounts	15
65	Bank Charges	53
10,540	Repairs & Maintenance	60
<u>12,098</u>		<u>1,567</u>
<u>(78)</u>		<u>(67)</u>

TUESDAY



A16 *A1H7G51P* #98
11/09/2012
COMPANIES HOUSE

**50 Brunswick Gardens Ltd
Balance Sheet
As at 31/12/2011**

2010		2011
1	Fixed Assets	1
	Tangible Assets – Freehold Land	
	Current Assets	
	Debtors	
<u>3,273</u>	Balance at Bank	<u>3,207</u>
3,274		3,208
	Current Liabilities	
0	Creditors	0
3,274	Net Current Assets	3,208
<u>3,196</u>	Total Assets less Current Liabilities	<u>3,141</u>
	Capital Employed	
1	Capital Reserve	1
3,196	Revenue Reserve	3,141
<u>3,197</u>		<u>3,142</u>

For the year ending 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been delivered in accordance with the provisions applicable to the Company subject to the small company regime

Signed

Simon Mapstone

Dated

10 Sept 2012