

1104872

24 BRACKENBURY ROAD MANAGEMENT LIMITED
(Limited By Guarantee)

Annual Reports and Financial Statements
for the year ended 31st May 2011

I N D E X

Directors' Report	1-3
Income and Expenditure Account	4
Balance Sheet	5
Accounting Policies and Notes to the Financial Statements	6

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24 BRACKENBURY ROAD MANAGEMENT LIMITED
(Limited by Guarantee)

Directors' Report

The Directors present their annual report and financial statements for the year ended 31 May 2011

Principal Activities

The principal activity continued to be the provision of management services to the flats at the property at 24 Brackenbury Road, London, W6 0BA

Directors

The Directors in office during the financial year were

Anita Guha
Matt Williams
Clare Hannan
Michael Hannan


Directors' Responsibilities

- 1 For the year ending 31 May 2011 , the company was entitled to exemption from audit under section 477 of the Companies Act 2006
- 2 The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- 3 The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts
- 4 These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

24 BRACKENBURY ROAD MANAGEMENT LIMITED
(Limited By Guarantee)

Directors' Report

Signed on behalf of
the Board of Directors

 C. HANNAN

Director

Approved by the Board on 20/02/2012

Registered Office -

24 Brackenbury Road,
London
W6 0BA

Company Number - 1104872

24 BRACKENBURY ROAD MANAGEMENT LIMITED
(Limited By Guarantee)

Income and Expenditure Account

for the year ended 31st May 2011

<u>Income</u>	2011	2010
Contributions Due	—	—
<u>Expenditure</u>		
Audit Fee	—	—
Sundry Expenses	—	—
<u>Surplus/(Deficit) for the Year before Taxation (Note 1)</u>	—	—
Balance brought forward	—	—
<u>Balance carried forward</u>	<u>£ —</u>	<u>£ —</u>

In each of the years shown above, the only gain recognised by the Company was the surplus for the year, all of the activities undertaken by the Company were continuing activities, and the reported surplus was found under the historical cost convention

Shareholders' Funds

There were no movements other than those shown in the above income and expenditure account

The notes on page 6 form part of these financial statements

24 BRACKENBURY ROAD MANAGEMENT LIMITED
(Limited by Guarantee)

Balance Sheet 31st May 2011

<u>Current Assets</u>	2011	2010
Cash at Bank	£ -	£ -
<u>Financed by -</u>		
Income and Expenditure Account	£ -	£ -

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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 complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the Board of Directors

 C HANNAN

Director 20/02/2012

Approved by the Board on

The notes on page 6 form part of these financial statements

24 BRACKENBURY ROAD MANAGEMENT LIMITED
(Limited By Guarantee)

Accounting Policies

for the year ended 31st May 2011

a) **Basis of Accounting**

The financial statements have been prepared under the historical cost convention

b) **Cash Flow**

The financial statements do not include a cash flow statement because the Company, as a small reporting entity, is exempt from the requirement to prepare such a statement

c) **Income**

Income represents members' contributions receivable for the year

Notes to the Financial Statements

(1) **Tax on Ordinary Activities**

The Company is liable to tax on investment income only as it is a mutual company and is not liable to tax on surplus income from members

(2) **Fixed Assets**

The Company owns no fixed assets

(3) **Capital Commitments and Contingent Liabilities**

There were none at 31st May 2011 or 2010