

Registered number: 1333451

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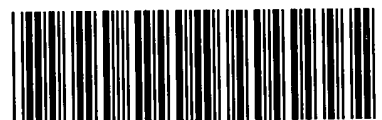
BRIARGLEN (MANAGEMENT) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

SATURDAY



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06/02/2016

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COMPANIES HOUSE

BRIARGLEN (MANAGEMENT) LIMITED
REGISTERED NUMBER: 1333451

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors		184	184
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>184</u>	<u>184</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>184</u>	<u>184</u>
SHAREHOLDERS' FUNDS		<u>184</u>	<u>184</u>

The Directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Act.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 30 September 2015 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *25 January 2016*



S J Pettitt
Director

The notes on page 2 form part of these financial statements.

BRIARGLEN (MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 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 under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3 SERVICE CHARGES

In accordance with the Landlord and Tenant Act 1987, service charges are regarded as statutory trust funds and on this basis have been derecognised from the financial statements together with all related expenditure. The details of the income and expenditure for the year and the assets and liabilities at the end of the year are detailed in s note to the full financial statements.

2. SHARE CAPITAL

	2015 £	2014 £
ALLOTTED, CALLED UP AND FULLY PAID		
18 A shares of £10 each	180	180
22 (2014 - 22) B shares of £0.20 each	4	4
	184	184