

Registered number: 1333451

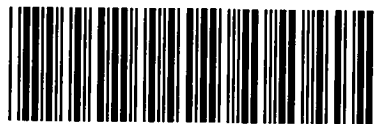
**BRIARGLEN (MANAGEMENT) LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30 SEPTEMBER 2014**

TUESDAY



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A12

30/06/2015

#496

COMPANIES HOUSE

**BRIARGLEN (MANAGEMENT) LIMITED**  
**REGISTERED NUMBER: 1333451**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2014**

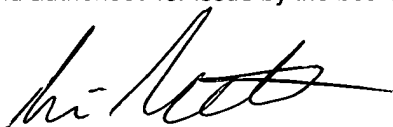
	Note	30 September 2014 £	31 March 2013 £
<b>CURRENT ASSETS</b>			
Debtors		184	184
<b>NET ASSETS</b>		<u>184</u>	<u>184</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>184</u>	<u>184</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>184</u>	<u>184</u>

For the period ended 30 September 2014 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 the end of the financial period and of its profit or loss for the financial period, 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 special 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 30 June 2015.

X  29/6/15

**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 PERIOD ENDED 30 SEPTEMBER 2014**

#### **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**

	<b>30 September 2014 £</b>	<b>31 March 2013 £</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
18 A shares of £10 each	<b>180</b>	<b>180</b>
22 (2013 - 22) B shares of £0.20 each	<b>4</b>	<b>4</b>
	<hr/>	<hr/>
	<b>184</b>	<b>184</b>
	<hr/>	<hr/>