

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31<sup>ST</sup> MARCH 2008**  
**FOR**  
**BRINDLEY LODGE MANAGEMENT COMPANY LTD**

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## **COMPANY INFORMATION**

### **DIRECTORS:**

M Stringer  
P Aspin  
J Lomas  
J Blakesley  
K N Leatherbarrow

### **SECRETARY:**

P Aspin

### **REGISTERED OFFICE:**

Flat 2, Brindley Lodge,  
249 Worsley Road  
Swinton,  
Manchester M27 0YL

### **REGISTERED NUMBER:**

1481214

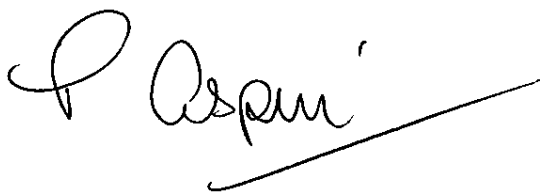
## ABBREVIATED BALANCE SHEET

AS AT 31<sup>ST</sup> MARCH 2008

	31.03.08 £	31.03.07 £
<b>CURRENT ASSETS:</b>		
Debtors/Pre Payments	1,018	980
Cash at Bank and in Hand	7,180	8,903
	-----	-----
	8,198	9,883
<b>CREDITORS:</b> Amounts falling due within one year	125	125
	-----	-----
<b>NET CURRENT ASSETS:</b>	8,073	9,758
	-----	-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	8,073	9,758
	=====	=====
<b>CAPITAL AND RESERVES:</b>		
Called Up Share Capital	9	9
Profit & Loss Account	8,064	9,749
	-----	-----
	8,073	9,758
	=====	=====

In preparing these financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part 1 of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies, as stated in Section 247 of the Companies Act 1985.

- (a) For the year in question the company was entitled exemption under Sub-section (1) of Section 249A of the Companies Act 1985
- (b) No notice has been deposited under Sub-section (2) of Section 249B
- (c) The directors acknowledge their responsibility for
  - (i) ensuring that the company keeps proper accounting records Which comply with Section 221, 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 and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company
- (d) Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8
- (e) Advantage has been taken, in preparation of the accounts, of special exemptions applicable to small companies
- (f) In the opinion of the directors, the company is entitled to these Exemptions on the basis that it qualifies as a small company under Section 247.



**P. ASPIN – DIRECTOR**

**Approved by the Board –**

The notes from part of these financial statements

# NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2008

### 1. ACCOUNTING POLICIES

#### Accounting Convention

The financial statements have been prepared under the historical cost convention.

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

#### Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

### 2. TURNOVER

Turnover represents the service charges levied by the company upon each resident

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

			31 03 08	31 03 07
Number:	Class:	Nominal Value:		
9	Ord Shares	£1	£9	£9
			=====	=====