

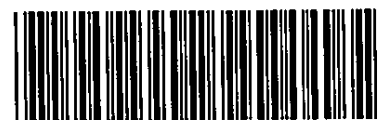
Registered number
01481214

BRINDLEY LODGE MANAGEMENT COMPANY LTD

Abbreviated Accounts

31 March 2013

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COMPANIES HOUSE


BRINDLEY LODGE MANAGEMENT COMPANY LTD

Report to the directors on the preparation of the unaudited abbreviated accounts of BRINDLEY LODGE MANAGEMENT COMPANY LTD for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of BRINDLEY LODGE MANAGEMENT COMPANY LTD for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

A handwritten signature in black ink, appearing to be 'S Berry & Co', with a long, sweeping horizontal line extending to the right.

S Berry & Co
Chartered Certified Accountants
27 Mawdsley Street
Bolton
Lancs
BL1 1LN

19 June 2013

BRINDLEY LODGE MANAGEMENT COMPANY LTD

Registered number: 01481214

**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	-	40	
Cash at bank and in hand	3,528	5,739	
	<u>3,528</u>	<u>5,779</u>	
Creditors' amounts falling due within one year	(390)	(175)	
Net current assets		3,138	5,604
Net assets		<u>3,138</u>	<u>5,604</u>
Capital and reserves			
Called up share capital	2	9	9
Profit and loss account		3,129	5,595
Shareholders' funds		<u>3,138</u>	<u>5,604</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit 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 the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


P ASPIN
Director

Approved by the board on 19 June 2013

BRINDLEY LODGE MANAGEMENT COMPANY LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, paid by shareholders for management charges

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	9	9