

REGISTRAR

Company Number: 1601184

Brettingham Gate (Broome Manor) Residents Limited

Abbreviated Financial Statements

for the year ended 25th December 1997



Brettingham Gate (Broome Manor) Residents Limited**Abbreviated Balance Sheet****As At 25th December 1997**

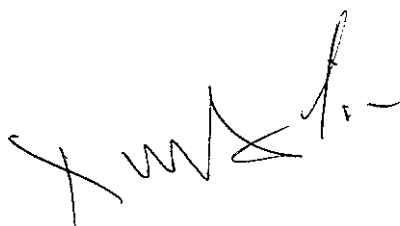
	Notes	1997 £	1997 £	1996 £	1996 £
Current Assets					
Cash at bank		2,807		2,809	
		<u>2,807</u>		<u>2,809</u>	
Creditors:					
Amounts falling due within one year		(1,189)		(1,035)	
Net Current Assets			1,618		1,774
Total Assets Less Current Liabilities			<u>1,618</u>		<u>1,774</u>
Capital and Reserves					
Share capital	2		260		260
Profit and loss account			<u>1,358</u>		<u>1,514</u>
			<u>1,618</u>		<u>1,774</u>

In the directors' opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 25th December 1997. No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for: ensuring that the company keeps accounting records which comply with section 221; and for preparing accounts which give a true and fair view of the state of the affairs of the company as at 25th December 1997 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the board on 2nd March 1998 and signed on its behalf by:



Mr D.A.L. Hickson
Director

Brettingham Gate (Broome Manor) Residents Limited

Notes to the Abbreviated Accounts

for the year ended 25th December 1997

1 Principal Accounting Policies

Accounting Convention

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

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

2 Share Capital

Authorised

	1997	1996
	£	£
26 Ordinary shares of £10 each (1996: 26)	260	260
	<u>260</u>	<u>260</u>

Allotted, called up and fully paid

	1997	1996
	£	£
26 Ordinary shares of £10 each (1996: 26)	260	260
	<u>260</u>	<u>260</u>