

Report B379A
REGISTERED NUMBER: 1601184

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25TH DECEMBER 2005
FOR
BRETTINGHAM GATE (BROOME MANOR)
RESIDENTS LIMITED**



**BRETTINGHAM GATE (BROOME MANOR)
RESIDENTS LIMITED**

**ABBREVIATED BALANCE SHEET
25TH DECEMBER 2005**

	2005 £	2004 £
CURRENT ASSETS		
Cash at bank	9,541	5,483
CREDITORS		
Amounts falling due within one year	<u>760</u>	<u>775</u>
NET CURRENT ASSETS	<u>8,781</u>	<u>4,708</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,781</u>	<u>4,708</u>
CAPITAL AND RESERVES		
Called up share capital 2	260	260
Profit and loss account	<u>8,521</u>	<u>4,448</u>
SHAREHOLDERS' FUNDS	<u>8,781</u>	<u>4,708</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 25th December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 25th December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

**BRETtingham GATE (BROOME MANOR)
RESIDENTS LIMITED**

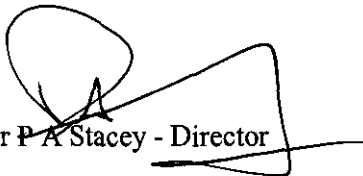
**ABBREVIATED BALANCE SHEET - continued
25TH DECEMBER 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mr R J Neal - Director



Mr P A Stacey - Director

Approved by the Board on 26th January 2006

**BRETTINGHAM GATE (BROOME MANOR)
RESIDENTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25TH DECEMBER 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
26	Ordinary	£10	<u>260</u>	<u>260</u>