

REGISTERED NUMBER: 1601184

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 25TH DECEMBER 2006
FOR
BRETTINGHAM GATE (BROOME MANOR)
RESIDENTS LIMITED**

WEDNESDAY



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14/02/2007

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COMPANIES HOUSE

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

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FOR THE YEAR ENDED 25TH DECEMBER 2006**

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 25TH DECEMBER 2006**

DIRECTORS:

Mr R J Neal
Mr P A Stacey
Mr J Stevenson
Mrs V Woodley

SECRETARY:

Mr J Stevenson

REGISTERED OFFICE:

43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

REGISTERED NUMBER:

1601184

ACCOUNTANTS:

Morris Owen
Chartered Accountants
43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

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

**ABBREVIATED BALANCE SHEET
25TH DECEMBER 2006**

	2006 £	2005 £
CURRENT ASSETS		
Debtors	706	-
Cash at bank	15,988	9,541
	16,694	9,541
CREDITORS		
Amounts falling due within one year	452	760
NET CURRENT ASSETS	16,242	8,781
TOTAL ASSETS LESS CURRENT LIABILITIES	16,242	8,781
CAPITAL AND RESERVES		
Called up share capital	260	260
Profit and loss account	15,982	8,521
SHAREHOLDERS' FUNDS	16,242	8,781

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 25th December 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 25th December 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

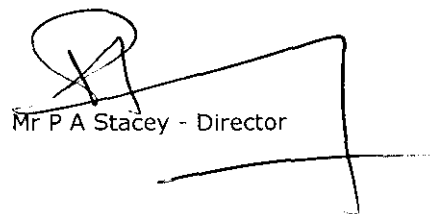
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial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

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

The financial statements were approved by the Board of Directors on 5th February 2007 and were signed on its behalf by:



Mr R J Neal - Director



Mr P A Stacey - Director

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25TH DECEMBER 2006**

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 January 2005).

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:	2006	2005
			£	£
26	Ordinary	£10	260	260
			<u> </u>	<u> </u>