

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 25TH DECEMBER 2007**  
**FOR**  
**BRETtingham GATE (BROOME MANOR)**  
**RESIDENTS LIMITED**

SATURDAY



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COMPANIES HOUSE

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

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FOR THE YEAR ENDED 25TH DECEMBER 2007**

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

**COMPANY INFORMATION  
FOR THE YEAR ENDED 25TH DECEMBER 2007**

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**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 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Debtors	568	706
Cash at bank	15,623	15,988
	<u>16,191</u>	<u>16,694</u>
<b>CREDITORS</b>		
Amounts falling due within one year	564	452
	<u>15,627</u>	<u>16,242</u>
<b>NET CURRENT ASSETS</b>		
	<u>15,627</u>	<u>16,242</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>15,627</u>	<u>16,242</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	260	260
Profit and loss account	15,367	15,982
	<u>15,627</u>	<u>16,242</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>15,627</u>	<u>16,242</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 25th December 2007

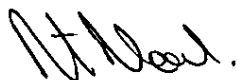
The members have not required the company to obtain an audit of its financial statements for the year ended 25th December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

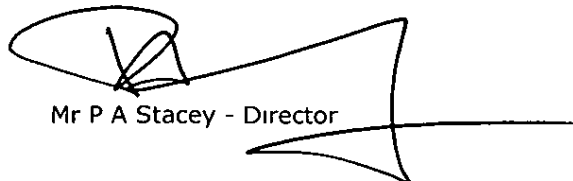
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 20th February 2008 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 2007**

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**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

**2007**  
**£**

2006  
**£**

26                      Ordinary

£10

**260**

**260**

**3 ULTIMATE CONTROLLING PARTY**

In the opinion of the members there is no controlling party as defined by Financial Reporting Standard 8 'Related Party Disclosures'