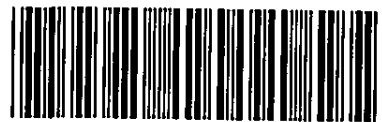


**REGISTERED NUMBER: 01601184 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 25TH DECEMBER 2011  
FOR  
BRETTINGHAM GATE (BROOME MANOR)  
RESIDENTS LIMITED**

WEDNESDAY



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29/02/2012

#427

COMPANIES HOUSE

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 25TH DECEMBER 2011**

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

**COMPANY INFORMATION  
FOR THE YEAR ENDED 25TH DECEMBER 2011**

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**DIRECTORS:**

Mr R J Neal  
Mr P A Stacey  
Mr J Stevenson

**SECRETARY:**

Mr J Stevenson

**REGISTERED OFFICE:**

43-45 Devizes Road  
SWINDON  
Wiltshire  
SN1 4BG

**REGISTERED NUMBER:**

01601184 (England and Wales)

**ACCOUNTANTS:**

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

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

**ABBREVIATED BALANCE SHEET  
25TH DECEMBER 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	614	785
Cash at bank	11,912	8,756
	<b>12,526</b>	9,541
<b>CREDITORS</b>		
Amounts falling due within one year	3,940	445
<b>NET CURRENT ASSETS</b>	<b>8,586</b>	9,096
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>8,586</b>	9,096
<b>CAPITAL AND RESERVES</b>		
Called up share capital	260	260
Profit and loss account	8,326	8,836
<b>SHAREHOLDERS' FUNDS</b>	<b>8,586</b>	9,096

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25th December 2011

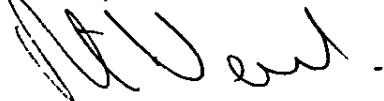
The members have not required the company to obtain an audit of its financial statements for the year ended 25th December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19th January 2012 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 2011**

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**1 ACCOUNTING POLICIES**

**Going concern**

The directors have assessed the forthcoming period in terms of profitability and cashflows and feel that the going concern principle remains appropriate

**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 April 2008)

**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**

Allotted, issued and fully paid  
Number                      Class

26                      Ordinary

Nominal  
value  
£10

**2011**  
**£**  
**260**

2010  
£  
260