

REGISTERED NUMBER: 01601184

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 25TH DECEMBER 2009
FOR
BRETtingham GATE (BROOME MANOR)
RESIDENTS LIMITED**

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COMPANIES HOUSE

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

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FOR THE YEAR ENDED 25TH DECEMBER 2009**

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 25TH DECEMBER 2009**

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

ACCOUNTANTS:

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

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

**ABBREVIATED BALANCE SHEET
25TH DECEMBER 2009**

	2009	2008
	£	£
CURRENT ASSETS		
Debtors	761	716
Cash at bank	9,288	15,605
	10,049	16,321
CREDITORS		
Amounts falling due within one year	403	413
NET CURRENT ASSETS	9,646	15,908
TOTAL ASSETS LESS CURRENT LIABILITIES	9,646	15,908
CAPITAL AND RESERVES		
Called up share capital	260	260
Profit and loss account	9,386	15,648
SHAREHOLDERS' FUNDS	9,646	15,908

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25th December 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 25th December 2009 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 11th January 2010 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 2009**

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 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:	Nominal value:	2009 £	2008 £
26	Ordinary	£10	<u>260</u>	<u>260</u>