

REGISTERED NUMBER: 01601184 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25TH DECEMBER 2010
FOR
BRETtingham GATE (BROOME MANOR)
RESIDENTS LIMITED**

THURSDAY



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24/02/2011
COMPANIES HOUSE

194

**BRETTINGHAM GATE (BROOME MANOR)
RESIDENTS LIMITED (REGISTERED NUMBER: 01601184)**

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FOR THE YEAR ENDED 25TH DECEMBER 2010**

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 25TH DECEMBER 2010**

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 (REGISTERED NUMBER: 01601184)**

**ABBREVIATED BALANCE SHEET
25TH DECEMBER 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	785	761
Cash at bank	8,756	9,288
	<u>9,541</u>	<u>10,049</u>
CREDITORS		
Amounts falling due within one year	445	403
	<u>9,096</u>	<u>9,646</u>
NET CURRENT ASSETS		
	<u>9,096</u>	<u>9,646</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>9,096</u>	<u>9,646</u>
CAPITAL AND RESERVES		
Called up share capital	260	260
Profit and loss account	8,836	9,386
	<u>9,096</u>	<u>9,646</u>
SHAREHOLDERS' FUNDS		
	<u>9,096</u>	<u>9,646</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25th December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 25th December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

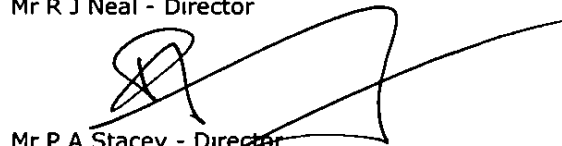
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 8th February 2011 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 (REGISTERED NUMBER: 01601184)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25TH DECEMBER 2010**

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		Nominal value	2010 £	2009 £
Number	Class			
26	Ordinary	£10	<u>260</u>	<u>260</u>