

Register

Company Number: 01601184

Brettingham Gate (Broome Manor) Residents Limited

Abbreviated Financial Statements

for the year ended 25th December 2000



Brettingham Gate (Broome Manor) Residents Limited

Abbreviated Balance Sheet

As At 25th December 2000

	Notes	2000 £	2000 £	1999 £	1999 £
Current Assets					
Debtors		190		-	
Cash at bank		4,542		4,138	
		<u>4,732</u>		<u>4,138</u>	
Creditors:					
Amounts falling due within one year		(677)		(1,102)	
		<u></u>		<u></u>	
Net Current Assets			4,055		3,036
Total Assets Less Current Liabilities			<u>4,055</u>		<u>3,036</u>
Capital and Reserves					
Share capital	2		260		260
Profit and loss account			3,795		2,776
			<u>4,055</u>		<u>3,036</u>

In the directors' opinion the company was entitled under Section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 25th December 2000. Members have not required the company to obtain an audit of its accounts for the financial year in accordance with Section 249B(2).

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and for preparing accounts which give a true and fair view of the state of the affairs of the company as at 25th December 2000 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

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

The accounts were approved by the board on 23rd February 2001 and signed on its behalf by:


Mr D A L Hickson


Mr R J Neal
Directors

Brettingham Gate (Broome Manor) Residents Limited

Notes to the Abbreviated Accounts

for the year ended 25th December 2000

1 Principal Accounting Policies

Accounting Convention

The financial statements have been prepared in accordance with applicable Accounting Standards under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

2 Share Capital

Authorised

	2000	1999
	£	£
26 Ordinary shares of £10 each (1999: 26)	260	260
	<hr/>	<hr/>
	260	260
	<hr/>	<hr/>

Allotted, called up and fully paid

	2000	1999
	£	£
26 Ordinary shares of £10 each (1999: 26)	260	260
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