

Registrar 6379A

Company Number: 01601184

Brettingham Gate (Broome Manor) Residents Limited

Abbreviated Financial Statements

for the year ended 25th December 2001



Brettingham Gate (Broome Manor) Residents Limited**Abbreviated Balance Sheet****As At 25th December 2001**


	Notes	2001 £	2001 £	2000 £	2000 £
Current Assets					
Debtors		90		191	
Cash at bank		5,158		4,541	
		5,248		4,732	
Creditors:					
Amounts falling due within one year		(1,227)		(677)	
Net Current Assets			4,021		4,055
Total Assets Less Current Liabilities			4,021		4,055
Capital and Reserves					
Share capital	2		260		260
Profit and loss account			3,761		3,795
			4,021		4,055

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 2001. 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 2001 and of its loss 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 14th February 2002 and signed on its behalf by:



Mr D A L Hickson



Mr R J Neal
Directors

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	2001	2000
	£	£
26 Ordinary shares of £10 each (2000: 26)	260	260
	<u>260</u>	<u>260</u>
Allotted, called up and fully paid	2001	2000
	£	£
26 Ordinary shares of £10 each (2000: 26)	260	260
	<u>260</u>	<u>260</u>