

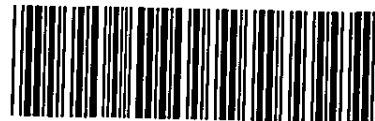
REGISTERED NUMBER: 01695085 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

BIRMON (BROXBOURNE) MANAGEMENT COMPANY LIMITED

THURSDAY



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12/09/2013

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2013**

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BIRMON (BROXBOURNE) MANAGEMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS:

Mrs J Groves
Mrs P H Holland
Mrs S N Walk
Mr M Oatham
Miss V A Rhodes
Mr H-P R Fischer
Mrs K E Simmonds

SECRETARY:

Mrs J E Margetts

REGISTERED OFFICE:

Flat 6 Church Court
Churchfields
Broxbourne
Hertfordshire
EN10 7JR

REGISTERED NUMBER

01695085 (England and Wales)

ACCOUNTANTS:

MHA MacIntyre Hudson
New Bridge Street House
30-34 New Bridge Street
London
EC4V 6BJ

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		12		12	
Cash at bank					
		<u>12</u>		<u>12</u>	
NET CURRENT ASSETS			<u>12</u>		<u>12</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13</u>		<u>13</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>13</u>		<u>13</u>
SHAREHOLDERS' FUNDS			<u>13</u>		<u>13</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 *5 August 13* and were signed on its behalf by

SN Walk

S N Walk - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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)

Tangible fixed assets

Depreciation is not provided on tangible fixed assets. This treatment is a departure from the requirements of the Companies Act concerning depreciation of tangible fixed assets. These properties are not held for consumption but for investment and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the accounts to give a true and fair view.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>1</u>
NET BOOK VALUE	
At 31 March 2013	<u>1</u>
At 31 March 2012	<u>1</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
13	Ordinary	1	<u>13</u>	<u>13</u>