

Registered number: 01710421

THE BRIARS / HALFACRE MANAGEMENT COMPANY LTD

(A company limited by guarantee)

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

MONDAY



A1EPVZEZ

A13

06/08/2012

#18

COMPANIES HOUSE

THE BRIARS / HALFACRE MANAGEMENT COMPANY LTD**(A company limited by guarantee)****REGISTERED NUMBER 01710421**

**ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2012**

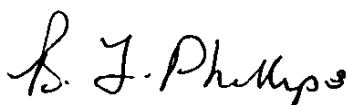
	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		6,208		6,208
CURRENT ASSETS					
Debtors		632		-	
Cash at bank		2,463		2,973	
		<u>3,095</u>		<u>2,973</u>	
CREDITORS: amounts falling due within one year		<u>(122)</u>		<u>-</u>	
NET CURRENT ASSETS			<u>2,973</u>		<u>2,973</u>
NET ASSETS			<u>9,181</u>		<u>9,181</u>
CAPITAL AND RESERVES					
Other reserves			<u>9,181</u>		<u>9,181</u>
			<u>9,181</u>		<u>9,181</u>

For the year ended 31 May 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 2 August 2012



Ms B F Phillips
Director

The notes on page 2 form part of these financial statements

THE BRIARS / HALFACRE MANAGEMENT COMPANY LTD
(A company limited by guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold property - 0%

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 June 2011 and 31 May 2012	<u>6,208</u>
Depreciation	
At 1 June 2011 and 31 May 2012	<u>-</u>
Net book value	
At 31 May 2012	<u><u>6,208</u></u>
At 31 May 2011	<u><u>6,208</u></u>

3. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.