
THE BRIARS / HALFACRE MANAGEMENT COMPANY LTD

(A company limited by guarantee)

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

THE BRIARS / HALFACRE MANAGEMENT COMPANY LTD

(A company limited by guarantee)

REGISTERED NUMBER: 01710421

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		6,208		6,208
CURRENT ASSETS					
Debtors		632		632	
Cash at bank		<u>2,804</u>		<u>2,463</u>	
		3,436		3,095	
CREDITORS: amounts falling due within one year		<u>(463)</u>		<u>(122)</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 2013 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 complying with the requirements of the Companies Act 2006 with respect to accounting records 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 financial statements, 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 20 August 2013.

Ms B F Phillips

Director

The notes on page 2 form part of these financial statements.

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

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%
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2. TANGIBLE FIXED ASSETS

£

Cost

At 1 June 2012 and 31 May 2013	<u>6,208</u>
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Depreciation

At 1 June 2012 and 31 May 2013	<u>-</u>
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Net book value

At 31 May 2013	<u><u>6,208</u></u>
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At 31 May 2012	<u><u>6,208</u></u>
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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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.