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

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

THE BRIARS / HALFACRE MANAGEMENT COMPANY LTD

(A company limited by guarantee)

REGISTERED NUMBER: 01710421

**ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2014**

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		6,208		6,208
CURRENT ASSETS					
Debtors		-		632	
Cash at bank		<u>2,140</u>		<u>2,804</u>	
		2,140		3,436	
CREDITORS: amounts falling due within one year		<u>1</u>		<u>(462)</u>	
NET CURRENT ASSETS			<u>2,141</u>		<u>2,974</u>
NET ASSETS			<u>8,349</u>		<u>9,182</u>
CAPITAL AND RESERVES					
Other reserves			<u>8,349</u>		<u>9,182</u>
			<u>8,349</u>		<u>9,182</u>

For the year ended 31 May 2014 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 10 July 2014.

Ms B F Phillips

Director

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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014