

BRIARVIEW COURT LIMITED

COMPANY NO. 02926873

ABBREVIATED FINANCIAL STATEMENTS

For the year ended

31 DECEMBER 2007

TUESDAY



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14/10/2008

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COMPANIES HOUSE

BRIARVIEW COURT LIMITED
ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2007

	Notes	£	£	2006 £
<u>Fixed Assets</u>				
Tangible Assets	2		3450	3450
<u>Current Assets</u>				
Debtors		15		18
Cash at Bank and in Hand		20023		15785
		-----		-----
		20038		15803
Creditors Amounts falling due within one year		19241		22044
		-----		-----
<u>Net Current Assets</u>			797	(6241)
			-----	-----
<u>Total Assets less Current Liabilities</u>			4247	(2791)
			-----	-----
<u>Capital and Reserves</u>				
Called up Share Capital	3		12	12
Profit and Loss Account			4235	(2803)
			-----	-----
			4247	(2791)
			=====	=====

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act of 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The Directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD

M. Ford (Miss)

Miss M. Ford - Director

Approved by the Board on 10/10/08

The notes form part of these financial statements

BRIARVIEW COURT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR TO 31ST DECEMBER 2007

1 Accounting Policies

Accounting Basis

The Financial Statements have been prepared under the historical cost convention and in accordance with applicable accounting standards,

2 Tangible Assets

	Total
<u>Cost</u>	£
At 1 January 2007	3450 -----
At 31 December 2007	3450 -----
 <u>Depreciation</u>	
At 1 January 2007	0 -----
At 31 December 2007	0 -----
 <u>Net Book Value</u>	
At 31 December 2007	3450 -----
At 31 December 2006	3450 -----

3 Share Capital

	2007	2006
	£	£
Authorised, Issued and fully paid - Ordinary Shares of £1 each	<u>12</u> <u>12</u>	<u>12</u> <u>12</u>