

BRIARVIEW COURT LIMITED

COMPANY NO. 02926873

ABBREVIATED FINANCIAL STATEMENTS

For the year ended

31 DECEMBER 2011

TUESDAY



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A04

18/09/2012

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COMPANIES HOUSE

BRIARVIEW COURT LIMITED
ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2011

	Notes	£	£	2010 £
Fixed Assets				
Tangible Assets	2		3450	3450
Current Assets				
Debtors		222		292
Cash at Bank and in Hand		18761		15312
		<u>18983</u>		<u>15604</u>
Creditors: Amounts falling due within one year		19042		26308
		<u>19042</u>		<u>26308</u>
Net Current Assets		Minus	(59)	Minus (10704)
Total Assets less Current Liabilities			<u>3391</u>	Minus <u>(7254)</u>
Capital and Reserves				
Called up Share Capital	3		12	12
Profit and Loss Account			3379	Minus (7266)
			<u>3391</u>	<u>Minus (7254)</u>

For the year ending 31/12/11 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

ON BEHALF OF THE BOARD

M. Ford

Miss M. Ford - Director

Approved by the Board on 13/9/2012

The notes form part of these financial statements.

BRIARVIEW COURT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR TO 31ST DECEMBER 2011

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
Cost	£
At 1 January 2011	3450 -----
At 31 December 2011	3450 -----
Depreciation	
At 1 January 2011	0 -----
At 31 December 2011	0 -----
Net Book Value	
At 31 December 2011	3450 -----
At 31 December 2010	3450 -----

3 Share Capital

	2011	2010
	£	£
Authorised, Issued and fully paid - Ordinary Shares of £1 each	12	12