

BRIARVIEW COURT LIMITED

COMPANY NO. 02926873

ABBREVIATED FINANCIAL STATEMENTS

For the year ended

31 DECEMBER 2009

SATURDAY



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02/10/2010
COMPANIES HOUSE

BRIARVIEW COURT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR TO 31ST DECEMBER 2009

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 2009	3450

At 31 December 2009	3450

Depreciation	
At 1 January 2009	0

At 31 December 2009	0

Net Book Value	
At 31 December 2009	3450

At 31 December 2008	3450

3. Share Capital

	2009	2008
	£	£
Authorised, Issued and fully paid - Ordinary Shares of £1 each	12	12

BRIARVIEW COURT LIMITED
ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2009

	Notes	£	£	2008 £
Fixed Assets				
Tangible Assets	2		3450	3450
Current Assets				
Debtors		624		87
Cash at Bank and in Hand		22246		18983
		<u>22870</u>		<u>19070</u>
Creditors: Amounts falling due within one year		22509		23476
		<u> </u>		<u> </u>
Net Current Assets			361	Minus (4406)
			<u> </u>	<u> </u>
Total Assets less Current Liabilities			3811	Minus (956)
			<u> </u>	<u> </u>
Capital and Reserves				
Called up Share Capital	3	12		12
Profit and Loss Account		3799	Minus	(968)
		<u> </u>		<u> </u>
		3811	Minus	(956)
		<u> </u>		<u> </u>

For the year ending 31/12/09 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 23/9/10

The notes form part of these financial statements