

Registered number
3797825

Home Farm Management Company (Burley) Limited

Abbreviated Accounts

31 December 2005



Home Farm Management Company (Burley) Limited
Abbreviated Balance Sheet
as at 31 December 2005

	Notes	2005 £	2004 £
Current assets			
Debtors	80	174	
Cash at bank and in hand	1,877	1,510	
	<u>1,957</u>	<u>1,684</u>	
Creditors: amounts falling due within one year	(293)	(599)	
Net current assets		1,664	1,085
Net assets		<u>1,664</u>	<u>1,085</u>
Capital and reserves			
Called up share capital	2	7	7
Profit and loss account		1,657	1,078
Shareholders' funds		<u>1,664</u>	<u>1,085</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

R. Ainsworth

R Ainsworth
 Director

Approved by the board on 16 February 2006

Home Farm Management Company (Burley) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents contributions from tenants towards company costs.

2 Share capital		2005	2004
		£	£
Authorised:			
Ordinary shares of £1 each		<u>10,000</u>	<u>10,000</u>
	2005	2004	2005
	No	No	£
			£
Allotted, called up and fully paid:			
Ordinary shares of £1 each		<u>7</u>	<u>7</u>