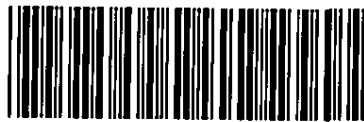


Abbreviated Unaudited Accounts for the Year Ended 30 September 2007

for

Brookside (East Peckham) Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 30 September 2007**

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Brookside (East Peckham) Limited

**Company Information
for the Year Ended 30 September 2007**

DIRECTOR:

S D Shead

SECRETARY:

Mrs A M Shead

REGISTERED OFFICE:

Brookside House
Seven Mile Lane
East Peckham
Kent
TN12 5JG

REGISTERED NUMBER:

04907580

ACCOUNTANTS:

McCabe Ford Williams
Bank Chambers
61 High Street
CRANBROOK
Kent
TN17 3EG

**Abbreviated Balance Sheet
30 September 2007**

	30 9 07	30 9 06
	£	£
CURRENT ASSETS		
Cash in hand		
	—	—
TOTAL ASSETS LESS CURRENT LIABILITIES		
	=	=
CAPITAL AND RESERVES		
Called up share capital 2		
	—	—
SHAREHOLDERS' FUNDS		
	=	=

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 1-5-08 and were signed by



S D Shead - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 07	30 9 06
		£1	£	£
1,000	Ordinary		1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid Number	Class	Nominal value	30 9 07	30 9 06
		£1	£	£
1	Ordinary		1	1
			<u> </u>	<u> </u>

Brookside (East Peckham) Limited

**Report of the Accountants to the Director of
Brookside (East Peckham) Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2007 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

McCabe Ford Williams

McCabe Ford Williams
Bank Chambers
61 High Street
CRANBROOK
Kent
TN17 3EG

Date *12th May 2008*