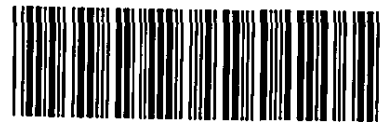


**REGISTERED NUMBER: 04907580**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2009**  
**for**  
**Brookside (East Peckham) Limited**

THURSDAY



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COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2009**

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**Brookside (East Peckham) Limited**

**Company Information  
for the Year Ended 30 September 2009**

**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

• **Brookside (East Peckham) Limited**

**Abbreviated Balance Sheet**  
**30 September 2009**

	30 9 09	30 9 08
	£	£
<b>CURRENT ASSETS</b>		
Debtors	91,255	40,686
Cash at bank and in hand	1,498	13,386
	<u>92,753</u>	<u>54,072</u>
<b>CREDITORS</b>		
Amounts falling due within one year	46,071	15,796
	<u>46,682</u>	<u>38,276</u>
<b>NET CURRENT ASSETS</b>		
	<u>46,682</u>	<u>38,276</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	46,682	38,276
<b>CREDITORS</b>		
Amounts falling due after more than one year	-	7,800
	<u>46,682</u>	<u>30,476</u>
<b>NET ASSETS</b>		
	<u>46,682</u>	<u>30,476</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	46,681	30,475
	<u>46,682</u>	<u>30,476</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>46,682</u>	<u>30,476</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Brookside (East Peckham) Limited**

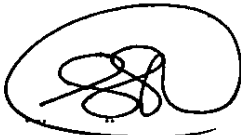
**Abbreviated Balance Sheet - continued**  
**30 September 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

6.6.10

and were signed by

A handwritten signature in black ink, consisting of a large, stylized 'S' followed by a 'D' and a surname, all enclosed within a large, loopy oval stroke.

S D Shead - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2009**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**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**

Allotted, issued and fully paid

Number	Class	Nominal value	30 9 09 £	30 9 08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>