

Co. House. Copy

**43 BRUNSWICK ROAD BN3 1DH MANAGEMENT
LIMITED**

REGISTERED NUMBER 05009114 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

YEAR ENDED 31 JANUARY 2010

TUESDAY



LK94YMTV

LD5

24/08/2010

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COMPANIES HOUSE

43 BRUNSWICK ROAD BN3 1DH MANAGEMENT LIMITED

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ABBREVIATED BALANCE SHEET AT 31 JANUARY 2010

	Note	2010 £	2009 £
CURRENT ASSETS			
Debtors		1,339	1,339
Cash at bank		6,381	3,444
Cash in hand		25	25
		<u>7,745</u>	<u>4,808</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		2,156	2,118
TOTAL ASSETS LESS LIABILITIES			
		<u>5,589</u>	<u>2,690</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	25
Reserve for future repairs		5,489	2,665
Profit and loss account		-	-
TOTAL CAPITAL EMPLOYED			
		<u>5,589</u>	<u>2,690</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476.

ABBREVIATED BALANCE SHEET AT 31 JANUARY 2010 (continued)

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 (of the Act) and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board on

X 4th August 2010

X

signed on their behalf by D G Forrest

Director

A large, stylized handwritten signature in black ink, appearing to be 'D G Forrest', is written over the text 'signed on their behalf by D G Forrest'.

NOTES TO THE ABBREVIATED UNAUDITED ACCOUNTS**YEAR ENDED 31 JANUARY 2010****1. ACCOUNTING POLICIES****Basis of accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement under Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover is the amount receivable by the company for services rendered to the lessees.

Taxation

Corporation tax payable is provided on taxable profits at the current rate

2. CALLED UP SHARE CAPITAL

	2010 £	2009 £
Allotted, issued and fully-paid 4 Ordinary shares of £25 each	100	25