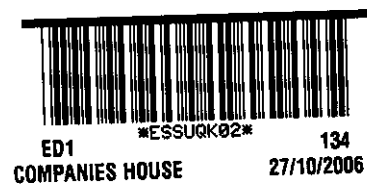


Registration number 05307552 (England and Wales)

Brinsham Farm Cottages Management Company Limited
Company limited by guarantee

Abbreviated accounts

for the period ended 31 December 2005



Brinsham Farm Cottages Management Company Limited
Company limited by guarantee

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Brinsham Farm Cottages Management Company Limited
Company limited by guarantee

Accountants' report on the unaudited financial statements to the directors of
Brinsham Farm Cottages Management Company Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2005 set out on pages 2 to 4 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 supplied to us.

A handwritten signature in black ink, appearing to be 'C D Hindley & Co', written over a horizontal line.

C D Hindley & Co
Chartered Accountants
29 Captain Lees Gardens
Westhoughton
Bolton
BL5 3YF

Date: 23 October 2006

Brinsham Farm Cottages Management Company Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 December 2005

Notes	31/12/05	
	£	£
Current assets		
Debtors	1,049	
Cash at bank and in hand	1,125	
	<u>2,174</u>	
Creditors: amounts falling due within one year	(2,877)	
Net current liabilities		<u>(703)</u>
Total assets less current liabilities		(703)
Deficiency of assets		<u>(703)</u>
Reserves		
Profit and loss account		<u>(703)</u>
Members' funds		<u>(703)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Brinsham Farm Cottages Management Company Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the period ended 31 December 2005

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 December 2005 and

(c) that we acknowledge our responsibilities for:

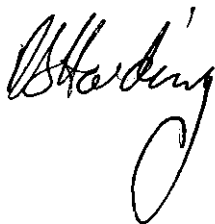
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 23 October 2006 and signed on its behalf by

R S Harding
Director

A handwritten signature in black ink, appearing to read 'R S Harding', written over the printed name and title.

The notes on page 4 form an integral part of these financial statements.

Brinsham Farm Cottages Management Company Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the period ended 31 December 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2. Company limited by guarantee

The company has no share capital being limited by guarantee.