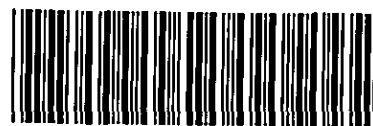


REGISTERED NUMBER: 05307552 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
BRINSHAM FARM COTTAGES MANAGEMENT
COMPANY LTD

THURSDAY



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**BRINSHAM FARM COTTAGES MANAGEMENT
COMPANY LTD**

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FOR THE YEAR ENDED 31 December 2008**

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**BRINSHAM FARM COTTAGES MANAGEMENT
COMPANY LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 December 2008**

DIRECTORS: J E Hampshire
Mrs J Haines

SECRETARY: Mrs J Haines

REGISTERED OFFICE: 81 Chiltley Way
Liphook
Hampshire
GU30 7HE

REGISTERED NUMBER: 05307552 (England and Wales)

ACCOUNTANTS: Traviss & Co
Chartered Accountants
Newtown House
38 Newtown Road
Liphook
Hampshire
GU30 7DX

**BRINSHAM FARM COTTAGES MANAGEMENT
COMPANY LTD**

**ABBREVIATED BALANCE SHEET
31 December 2008**

	2008 £	2007 £
CURRENT ASSETS		
Cash at bank	742	1,367
CREDITORS		
Amounts falling due within one year	734	748
NET CURRENT ASSETS	<u>8</u>	<u>619</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>8</u></u>	<u><u>619</u></u>
RESERVES		
Profit and loss account	<u>8</u>	<u>619</u>
	<u><u>8</u></u>	<u><u>619</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 30 April 2009 and were signed on its behalf by:

✓ *J Haines*

Mrs J Haines - Director

The notes form part of these abbreviated accounts

**BRINSHAM FARM COTTAGES MANAGEMENT
COMPANY LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 December 2008**

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).

Turnover

Turnover represents service charges recoverable for costs and services provided to the occupiers of properties.

Deferred tax

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