

MONARCH (BRACKMILLS) MANAGEMENT COMPANY LIMITED

Company Number 5611217

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 NOVEMBER 2008**



MONARCH (BRACKMILLS) MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 30 November 2008

	Notes	2008 £	2007 £
Fixed Assets			
Tangible	2	12	12
Current assets			
Debtors		2690	2306
Cash at Bank & In hand		12	12
		<u>2702</u>	<u>2318</u>
Creditors			
Amounts falling due within one year		<u>2690</u>	<u>2306</u>
Net current assets		12	12
Total assets less current liabilities		<u>24</u>	<u>24</u>
Capital and reserves			
Called Up Share Capital	3	12	12
Revaluation reserve		12	12
Profit & loss Account		0	0
		<u>24</u>	<u>24</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Members have not required the company, under section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30th November 2008. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with S.221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th November 2008 and of its result for the year then ended in accordance with the requirements of s.226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to smaller companies, were approved by the board on ~~14~~ September 2009 and signed on its behalf.

The accounting policies and notes on page 2 form part of these financial statements.

Signed:


P Hulett (Company Secretary of Crofton Place Investments Limited)
For Crofton Place Investments Limited(Director)

MONARCH (BRACKMILLS) MANAGEMENT COMPANY LIMITED

Notes to the financial statements for the year ended 30 November 2008

1. Accounting Policies for the year ended 30 November 2008**Basis of preparation of financial statements**

The financial statements are prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities(effective January 2007).

2. Fixed Assets

Nominal value of the freehold interest at the junction of Rosili Rd and Salthouse Rd ,Northampton. £12

The company acquired the freehold interest in August 2007 for nil cost.

This is to reflect that the company owns an asset of value.

This is a directors' valuation.

3. Share capital**Authorised**

12 Ordinary A shares of £1 each

2008

£

12**2007**

£

12**Allotted, Issued & Fully Paid**

12 Ordinary A shares of £1 each

1212