

MONARCH (BRACKMILLS) MANAGEMENT COMPANY LIMITED

Company Number 5611217

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 NOVEMBER 2010**

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MONARCH (BRACKMILLS) MANAGEMENT COMPANY LIMITED

Company Number 5611217

Abbreviated Balance Sheet as at 30 November 2010


	Notes	2010 £	2009 £
Fixed Assets			
Tangible	2	<u>12</u>	<u>12</u>
Current assets			
Debtors		2727	2113
Cash at Bank & In hand		<u>12</u>	<u>12</u>
		<u>2739</u>	<u>2125</u>
Creditors			
Amounts falling due within one year		<u>2727</u>	<u>2113</u>
Net current assets		12	12
Total assets less current liabilities		<u><u>24</u></u>	<u><u>24</u></u>
Capital and reserves			
Called Up Share Capital	3	12	12
Revaluation reserve		12	12
Profit & loss Account		<u>0</u>	<u>0</u>
		<u><u>24</u></u>	<u><u>24</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006. Members have not required the company, under section 476 of the Companies Act 2006, to obtain an audit for the year ended 30 November 2010. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with sections 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 November 2010 and of its result for the year then ended in accordance with the requirements of s 396, 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 relating to companies within the small companies regime within Part 15 of the Companies Act 2006 were approved by the board on 24th July 2011 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 2010

1 Accounting Policies for the year ended 30 November 2010**(a) 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 April 2008)

(b) Service charges

These are charged to the long leaseholders and no profit element may be added by the company. Therefore service charges can only give rise to a debtor or a creditor in the company's financial statements

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

	<u>2010</u>	<u>2009</u>
	£	£
Allotted, Issued & Fully Paid		
12 Ordinary A shares of £1 each	<u>12</u>	<u>12</u>