

BUDBROOKE BARTON MANAGEMENT LIMITED

Company Number 6113620

ANNUAL REPORT

**YEAR ENDED
31 MARCH 2012**

THURSDAY



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A26

27/09/2012

#419

COMPANIES HOUSE

REGISTERED OFFICE

**Pembroke House
Torquay Road
Preston
Paignton
Devon TQ3 2EZ**

BUDBROKE BARTON MANAGEMENT LIMITED

DIRECTORS' REPORT

The Directors submit their report and the financial statements for the year ended 31 March 2012

1. STATUS

The Company is a private limited company regulated by the Companies Act 2006. The Company is limited by guarantee, having no share capital. It has five members each of whose liability is limited, in the event of the Company being wound up, to £1.

2. RESULTS

The Company is dormant and does not trade.

3. PRINCIPAL ACTIVITY

The Company manages the property at Budbrooke, Crockernwell, Exeter, Devon for the benefit of the members. All activities are carried out in trust for the members.


4. DIRECTORS

The Directors who served during the year are set out below:

E Bell
J P Oatham

P J Hall

By Order of the Board,



TMS South West Limited
Company Secretary

SOUTHERN ACCOUNTING SERVICES LIMITED

12 July 2012

REPORT TO THE DIRECTORS BUDBROKE BARTON MANAGEMENT LIMITED

As described on the Balance Sheet, you are responsible for the preparation of the Accounts for the year ended 31 March 2012 set out on pages 3 to 4, and you consider that the Company is exempt from an audit and a report under Section 480 of the Companies Act 2006

In accordance with your instructions and in order to assist you in fulfilling your statutory duties, we have compiled these unaudited Accounts from the accounting records and information supplied to us by TMS South West Limited. We have received satisfactory answers to our questions and we certify that the accounts on pages 3 to 4 below are in accordance with the said books and records as provided

Southern Accounting Services

**Holly Cottage, Ockham Lane, Ockham, Surrey GU23 6NP
Tel: 01483 222300**

E-mail office@accountinguk.com Incorporated in England No 3228992

BUDBROKE BARTON MANAGEMENT LIMITED**BALANCE SHEET – 31 MARCH 2012**

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		-		-
CURRENT ASSETS					
Debtors & Prepayments	3	-	-	-	-
Cash at Bank and in hand		-	-	-	-
		<hr/>	<hr/>	<hr/>	<hr/>
		-	-	-	-
CURRENT LIABILITIES					
Creditors & Accruals	4	-	-	-	-
		<hr/>	<hr/>	<hr/>	<hr/>
		-	-	-	-
NET CURRENT ASSETS			-		-
			<hr/>		<hr/>
NET ASSETS			-		-
			<hr/>		<hr/>
REPRESENTED BY					
Share Capital			-		-
			<hr/>		<hr/>
NET WORTH			-		-
			<hr/>		<hr/>

For the year ending 31 March 2012 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 25/9/12

Director

J.P. O'Brien

J.P. O'Brien

25.9.12.

BUDBROKE BARTON MANAGEMENT LIMITED

NOTES AND ACCOUNTING POLICIES

YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. FIXED ASSETS

	2012	2011
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Freehold property (at cost)	-	-
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3. DEBTORS & PREPAYMENTS

Due within one year

Tenants	-	-
Prepayments	-	-
Other Debtors	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>

4. CREDITORS

Amounts falling due within one year

Trade Creditors	-	-
Accruals	-	-
Other Creditors	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>

5. TAXATION

It is considered that no liability to Corporation Tax will arise as the Company is dormant