

**Copy for Registrar at
Companies House**

REGISTERED NUMBER: 06413541 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
BROMFORD MERE HOUSING MANAGEMENT LIMITED**

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COMPANIES HOUSE #33

BROMFORD MERE HOUSING MANAGEMENT LIMITED (REGISTERED NUMBER: 06413541)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BROMFORD MERE HOUSING MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

DIRECTORS:

A Rooney
A Ward
J C Melvin

SECRETARY:

M W Arnold

REGISTERED OFFICE:

C/O MetroPM
St Mary's House
68 Harborne Park Road
Birmingham
B17 0DH

REGISTERED NUMBER:

06413541 (England and Wales)

ACCOUNTANTS:

J W Hinks LLP
Chartered Accountants
19 Highfield Road
Edgbaston
Birmingham
West Midlands
B15 3BH

BROMFORD MERE HOUSING MANAGEMENT LIMITED (REGISTERED NUMBER: 06413541)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		-	4,552
Cash at bank		27	31,678
		<u>27</u>	<u>36,230</u>
CREDITORS			
Amounts falling due within one year		-	7,771
		<u>-</u>	<u>7,771</u>
NET CURRENT ASSETS		<u>27</u>	<u>28,459</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27</u>	<u>28,459</u>
CAPITAL AND RESERVES			
Called up share capital	2	27	27
Major repair reserve		-	24,473
Profit and loss account		-	3,959
		<u>-</u>	<u>3,959</u>
SHAREHOLDERS' FUNDS		<u>27</u>	<u>28,459</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 June 2015 and were signed on its behalf by:


A Ward - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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 April 2008).

The company was dormant throughout the year ended 31 December 2014. However, reference to information relating to the year ended 31 December 2013 has been made where appropriate.

Basis of accounting

The principal activity of the company in the year under review was that of the management of Bromford Mere Housing Management Limited.

The company did not trade during the year and therefore made neither a profit or a loss.

As part of the management of that property, service charges are collected from lessees to meet the costs of managing the property. Service charges are held in trust for the benefit of the lessees. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared for the mutual benefit of the members of the company.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
27	Ordinary	£1	<u>27</u>	<u>27</u>

3. SERVICE CHARGE ACCOUNTS

Separate service charge accounts are prepared detailing the income and expenditure for the property at Bromford Mere. These are appended to the full statutory accounts.