

**BROOK COURT (COSTONS) LIMITED**  
**COMPANY NUMBER: 06448601**

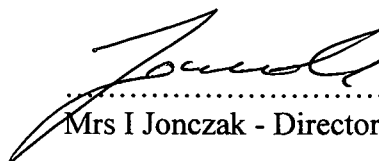
**BALANCE SHEET**  
**AS AT 31 DECEMBER 2013**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b><u>Fixed Assets</u></b>		
Freehold Property	5,442	5,442
	—	—
<b>NET ASSETS</b>	<b>£5,442</b>	<b>£5,442</b>
	=====	=====
<b><u>Creditors:</u></b>		
Amounts owed to Directors	5,442	5,442
	—	—
<b>MEMBERS' FUNDS</b>	<b>£5,442</b>	<b>£5,442</b>
	=====	=====

**Statements**

- (a) For the year ended 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- (b) Director' responsibilities:
- The members have not required the company to obtain an audit of its accounts for the year ended 31 December 2013 in accordance with section 476.
  - The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.
- (c) These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

These accounts were approved by the Board of Directors on 7 August 2014 and signed on their behalf by:

  
.....  
Mrs I Jonczak - Director

MONDAY



A20 \*A3E1S5AB\* 11/08/2014 #1  
COMPANIES HOUSE