

COMPANY REGISTRATION NUMBER 06799579

**24 BRAMFIELD ROAD MANAGEMENT COMPANY  
LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**31 JANUARY 2010**



**HARROP MARSHALL**

Chartered Accountants

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**24 BRAMFIELD ROAD MANAGEMENT COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**PERIOD FROM 23 JANUARY 2009 TO 31 JANUARY 2010**

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**24 BRAMFIELD ROAD MANAGEMENT COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**31 JANUARY 2010**

	Note	31 Jan 10 £
<b>CREDITORS: Amounts falling due within one year</b>		<b>294</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(294)</b>
<b>RESERVES</b>	<b>2</b>	
Profit and loss account		<b>(294)</b>
<b>DEFICIT</b>		<b>(294)</b>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the Period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

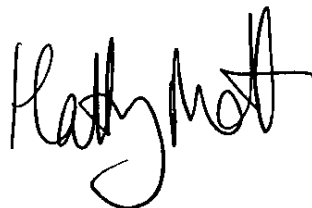
- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 September 2010

H J MOTT

Company Registration Number 06799579



The notes on page 2 form part of these abbreviated accounts

**24 BRAMFIELD ROAD MANAGEMENT COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 23 JANUARY 2009 TO 31 JANUARY 2010**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the Period

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

**2. COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee. The company operates as a flat management company.