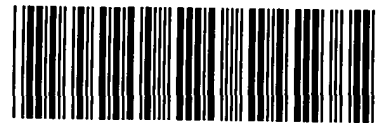


BRAYBON YARD MANAGEMENT COMPANY LIMITED

**COMPANY LIMITED BY GUARANTEE
ABBREVIATED COMPANY ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2014**

SATURDAY



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A21

13/06/2015

#442

COMPANIES HOUSE

BRAYBON YARD MANAGEMENT COMPANY LIMITED

COMPANY LIMITED BY GUARANTEE

COMPANY INFORMATION

Directors

C A Bugden
J T E Oliver

Company Number

08640586

Registered Office

Priestfield Farm
Henfield Road
Albourne
West Sussex
BN6 9DE

Accountants

Grosvenor Secretary Limited
Priestfield Farm
Henfield Road
Albourne
West Sussex
BN6 9DE

BRAYBON YARD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

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BRAYBON YARD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE
FOR THE YEAR ENDED 31ST AUGUST 2014

The directors present their report and financial statements for the year ended 31st August 2014.

Principal activities

The principal activity of the company is to be that of the management and administration, on a non-profit making basis, of the property at Braybon Yard.

Directors

The following directors have held office since 6th August 2013.

C A Bugden

J T E Oliver

This report has been prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006.

By order of the board

.....

BRAYBON YARD MANAGEMENT COMPANY LIMITED

COMPANY LIMITED BY GUARANTEE

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BRAYBON YARD LIMITED

FOR THE YEAR ENDED 31ST AUGUST 2014

In accordance with your instructions and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of Braybon Yard Management Limited, for the year ended 31st August 2014, set out on pages 3 – 6 from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have engaged to compile, in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 31st August 2014 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from statutory requirements for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason we have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements.

Accountants

Grosvenor Secretary Limited
Priestfield Farm
Henfield Road
Albourne
West Sussex
BN6 9DE

BRAYBON YARD MANAGEMENT COMPANY LIMITED
 COMPANY LIMITED BY GUARANTEE
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED 31ST AUGUST 2014

	Notes	2014 £
Turnover		780
Administrative expenses		780
Loss on ordinary activities before taxation		-
Tax on loss on ordinary activities	2	-
Loss for the year		-

BRAYBON YARD MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

BALANCE SHEET

FOR THE YEAR ENDED 31ST AUGUST 2014

	Notes	2014 £
Current assets		
Debtors	3	770
Creditors: amounts falling due within one year	4	<u>770</u>
Total assets less current liabilities		=
Capital and reserves		=
Shareholders' funds		=

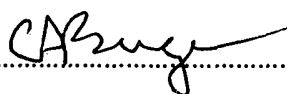
For the financial year ended 31st August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the Small Companies regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 5th May 2015


.....
Director C A Bugden

5th May 2015

BRAYBON YARD MANAGEMENT COMPANY LIMITED

COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practise), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents maintenance charges receivable in respect of communal expenditure in ordinary course of business VAT is not charged thereon.

2 Taxation

On the basis of these financial statements no provision has been made for Corporation Tax.

3 Debtors

2014
£

Trade debtors

770

2014
£

4 Creditors: amounts falling due within one year

Trade creditors

770

BRAYBON YARD MANAGEMENT COMPANY LIMITED
 COMPANY LIMITED BY GUARANTEE
 DETAILED PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED 31ST AUGUST 2014

	2014
	£
Income	
Maintenance charges receivable	770
Expenditure	
Surveyor fees	340
Legal fees	250
Accountancy	180
Company statutory fees	770
Surplus of contributions for the year	-