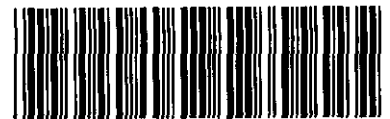


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006
FOR
BRAXFIELD (ST. ANNES) MANAGEMENT
COMPANY LIMITED

WEDNESDAY



A45 07/02/2007 438
COMPANIES HOUSE

BRAXFIELD (ST. ANNES) MANAGEMENT
COMPANY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2006

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	3
Abbreviated Balance Sheet	4
Notes to the Abbreviated Accounts	5

**BRAXFIELD (ST. ANNES) MANAGEMENT
COMPANY LIMITED**

COMPANY INFORMATION
for the Year Ended 31 December 2006

DIRECTORS:

A. Aspin
F. Aston
J M Fishwick
J. Entwistle
J. Fielding
M.K. Jackson
B. Lee
J.A.S. Rowlands
G.P. Shaw
C.M.S. Taylor
A.S.E. Wood
G. Zell
E.M. Halewood
P.R. Argall
J Mayers
D Riley
R Aldcroft
P Maynard
M Myerscough
G B Wright
J P Sheridan
Mrs M P King
Mrs E Edge

SECRETARY:

M J Fielding

REGISTERED OFFICE:

327 Clifton Drive South
Lytham St Annes
Lancashire
FY8 1HN

REGISTERED NUMBER:

1096342 (England and Wales)

**BRAXFIELD (ST. ANNES) MANAGEMENT
COMPANY LIMITED**

COMPANY INFORMATION
for the Year Ended 31 December 2006

AUDITORS:

Whitehead & Howarth
Registered Auditors
327 Clifton Drive South
Lytham St Annes
Lancashire
FY8 1HN

REPORT OF THE INDEPENDENT AUDITORS TO
BRAXFIELD (ST. ANNES) MANAGEMENT
COMPANY LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages four to five, together with the financial statements of Braxfield (St. Annes) Management Company Limited for the year ended 31 December 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Whitehead & Howarth
Registered Auditors
327 Clifton Drive South
Lytham St Annes
Lancashire
FY8 1HN

Date:

6th February 2007

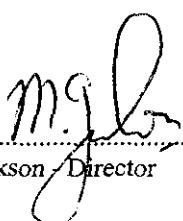
**BRAXFIELD (ST. ANNES) MANAGEMENT
COMPANY LIMITED**

ABBREVIATED BALANCE SHEET
31 December 2006

	Notes	31.12.06 £	£	31.12.05 £	£
FIXED ASSETS					
Tangible assets	2		7,921		8,051
CURRENT ASSETS					
Debtors		6,346		6,027	
Cash at bank and in hand		19,498		22,962	
		<u>25,844</u>		<u>28,989</u>	
CREDITORS					
Amounts falling due within one year		<u>4,986</u>		<u>5,175</u>	
NET CURRENT ASSETS			<u>20,858</u>		<u>23,814</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,779</u>		<u>31,865</u>
CAPITAL AND RESERVES					
Called up share capital	3		27		27
Janitors Flat Fund			3,102		3,102
Special Capital Expenditure Reserve			<u>25,650</u>		<u>28,736</u>
SHAREHOLDERS' FUNDS			<u>28,779</u>		<u>31,865</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 2nd February 2007 and were signed on its behalf by:


.....
M.K. Jackson - Director

**BRAXFIELD (ST. ANNES) MANAGEMENT
COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2006**

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 January 2005)*.

Turnover

Maintenance Contributions represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	
and 31 December 2006	11,601
DEPRECIATION	
At 1 January 2006	3,550
Charge for year	130
	<hr/>
At 31 December 2006	3,680
NET BOOK VALUE	
At 31 December 2006	7,921
	<hr/>
At 31 December 2005	8,051
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.06 £	31.12.05 £
27	Ordinary	£1.00	27	27
			<hr/>	<hr/>