

REGISTERED NUMBER 01096342 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
BRAXFIELD (ST. ANNES) MANAGEMENT
COMPANY LIMITED

WEDNESDAY



PC4 *PL67QHSM* 24/02/2010 543
COMPANIES HOUSE

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

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for the Year Ended 31 DECEMBER 2009**

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

COMPANY INFORMATION
for the Year Ended 31 DECEMBER 2009

DIRECTORS:

A Aspin
F Aston
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
J Mayers
D Riley
R Aldcroft
P Maynard
M Myerscough
G B Wright
J P Sheridan
Mrs M P King
Mrs E Edge
Dr E Gethins
K Sims
B Turner
J Hardy
W Owen

SECRETARY:

M J Fielding

REGISTERED OFFICE:

327 Clifton Drive South
Lytham St Annes
Lancashire
FY8 1HN

REGISTERED NUMBER:

01096342 (England and Wales)

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

COMPANY INFORMATION
for the Year Ended 31 DECEMBER 2009

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 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages four to five, together with the full financial statements of Braxfield (St Annes) Management Company Limited for the year ended 31 December 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Gareth Maddock (Senior Statutory Auditor)
for and on behalf of Whitehead & Howarth
Registered Auditors
327 Clifton Drive South
Lytham St Annes
Lancashire
FY8 1HN

Date 15th February 2010.


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

ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		7,635		7,715
CURRENT ASSETS					
Debtors		7,852		7,109	
Cash at bank and in hand		40,870		36,738	
		48,722		43,847	
CREDITORS					
Amounts falling due within one year		9,328		9,473	
NET CURRENT ASSETS			39,394		34,374
TOTAL ASSETS LESS CURRENT LIABILITIES			47,029		42,089
CAPITAL AND RESERVES					
Called up share capital	3		27		27
Janitors Flat Fund			3,102		3,102
Special Capital Expenditure Reserve			43,900		38,960
SHAREHOLDERS' FUNDS			47,029		42,089

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 **15 FEBRUARY 2010** and were signed on its behalf by


M K Jackson - Director

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 DECEMBER 2009**

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)

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 2009	
and 31 December 2009	11,601
DEPRECIATION	
At 1 January 2009	3,886
Charge for year	80
At 31 December 2009	3,966
NET BOOK VALUE	
At 31 December 2009	7,635
At 31 December 2008	7,715

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 09 £	31 12 08 £
27	Ordinary	£1 00	27	27

4 ULTIMATE CONTROLLING PARTY

The Company is controlled by the Directors