BRAMLEY PARK COURT RESIDENTS

ABBREVIATED FINANCIAL STATEMENTS

31 MARCH 2006

Company number: 1836615

BRAMLEY PARK COURT RESIDENTS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2006

	Notes	2006	2005
CURRENT ASSETS			
Contributions due		105	–
Balance at bank		9762	8820
Cash in hand		309	46
		10176	8866
CREDITORS: due within one year			
Creditors and accruals		1244	440
NET CURRENT ASSETS		8932	8426
FUNDS EMPLOYED			
Called up share capital	2	64	64
Profit and loss account		8868	8362
SHAREHOLDERS FUNDS		8932	8426

The company was entitled to the exemption conferred by subsection (1) of section 249A of the Companies Act 1985. No notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial year.

The directors acknowledge their responsibility for :
(a) ensuring the company keeps accounting records which comply with s221, and (b) preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit for the financial year, in accordance with the requirements of s226, and which otherwise comply with this Act relating to accounts.

The financial statements which have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies were :

Approved by the board on ...... 9\5\06 ....

and signed on its behalf by:

...... W·Hill ......
Director

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1) **ACCOUNTING POLICIES**
   a) Convention
   The accounts have been prepared in accordance with the
   historical cost convention and include the results of the company's
   operations which are described in the Director's Report and all of
   which are continuing.

   The company has taken advantage of the exemption in FRS1 from
   producing a cash flow statement on the grounds that it is a small
   company.

2) **CALLED UP SHARE CAPITAL**

	2006	2005
Authorised and allotted ordinary shares of £1		
'A'	16	16
'B'	48	48
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	64	64
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