

BRAMLEY PARK COURT RESIDENTS  
ABBREVIATED FINANCIAL STATEMENTS

31 MARCH 2004

Company number: 1836615



A50  
COMPANIES HOUSE

\*AEZT8V8J\*

0168  
19/05/04

**BRAMLEY PARK COURT RESIDENTS LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2004**

	Notes	2004	2003
<b>CURRENT ASSETS</b>			
Contributions due		5	-
Prepayment		-	50
Balance at bank		6667	3896
Cash in hand		156	183
		-----	-----
		6828	4129
<b>CREDITORS: due within one year</b>			
Creditors and accruals		415	411
		-----	-----
<b>NET CURRENT ASSETS</b>		6413	3718
		=====	=====
<b>FUNDS EMPLOYED</b>			
Called up share capital	2	64	64
Profit and loss account		6349	3654
		-----	-----
<b>SHAREHOLDERS FUNDS</b>		6413	3718
		=====	=====

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 VII of the Companies Act 1985 relating to small companies were :

Approved by the board on 11 April 2004

and signed on its behalf by:

.....  
Director

BRAMLEY PARK COURT RESIDENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
YEAR ENDED 31 MARCH 2004

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

	2004	2003
Authorised and allotted ordinary shares of £1		
'A'	16	16
'B'	48	48
	--	--
	64	64
	==	==