

Registered Number 03391028

BROOKE HOUSE YORKSHIRE LIMITED

Abbreviated Accounts

31 December 2007

BROOKE HOUSE YORKSHIRE LIMITED

Registered Number 03391028

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Investments	2		<u>40,699</u>		<u>40,699</u>
Total fixed assets			<u>40,699</u>		<u>40,699</u>
Current assets					
Debtors		1,014		1,014	
Cash at bank and in hand		3,667		3,613	
Total current assets		<u>4,681</u>		<u>4,627</u>	
Creditors: amounts falling due within one year		(35,932)		(34,652)	
Net current assets			(31,251)		(30,025)
Total assets less current liabilities			<u>9,448</u>		<u>10,674</u>
Total net Assets (liabilities)			9,448		10,674
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			<u>9,442</u>		<u>10,668</u>
Shareholders funds			<u>9,448</u>		<u>10,674</u>

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 October 2008

And signed on their behalf by:

T E Beaumont, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

2 Investments (fixed assets)

Fixed asset investments are stated at cost less provision for permanent diminution in value.

3 Share capital

	2007 £	2006 £
Authorised share capital: 100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid: 6 Ordinary of £1.00 each	6	6