

**BRODRICK COURT MANAGEMENT COMPANY LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**For the Year Ended 31 December 2008**

**Company Number: 4027891 (England and Wales)**



**BRODRICK COURT MANAGEMENT COMPANY LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**for the year ended 31 December 2008**

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**BRODRICK COURT MANAGEMENT COMPANY LIMITED****COMPANY INFORMATION****31 December 2008**

**Company number** 4027891 (England and Wales)

**Directors** A Lucas  
P Turton  
Ms L Thorogood

**Secretary** Mrs P Lister

**Registered Office** 1<sup>st</sup> Floor  
Sanderson House  
22 Station Road  
Horsforth  
Leeds  
LS18 5NT

# BRODRICK COURT MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

at 31 December 2008

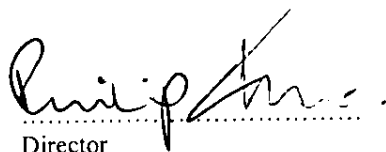
	Note	2008 £	2007 £
<b>Current assets</b>			
Debtors		12,255	6,355
Cash at bank and in hand		5,442	7,323
		<u>17,697</u>	<u>13,678</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,678)</u>	<u>(13,659)</u>
		<u>£19</u>	<u>£19</u>
<b>Capital and reserves</b>			
Called up share capital	2	19	19
Profit and loss account		-	-
		<u>£19</u>	<u>£19</u>
<b>Total shareholders' funds</b>		<u>£19</u>	<u>£19</u>

For the year ended 31 December 2008 the company was entitled to exemption under section 249A (1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). 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 its profit or loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

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

The abbreviated financial statements on pages 2 to 3 were approved by the directors on 19 May 2009 and signed on its behalf by:

  
Director

The notes on page 3 form part of the financial statements.

**BRODRICK COURT MANAGEMENT COMPANY LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**For the Year Ended 31 December 2008**

**1 Accounting policies**

**Basis of accounting**

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

**Turnover**

Turnover represents the amount derived from the provision of goods and services falling within the company's activities.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset.

**Leases and hire purchase contracts**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the Profit and Loss Account on a straight line basis.

Rentals paid under operating leases are charged to income as incurred.

**2 Called up share capital**

	<b>2008</b>		<b>2007</b>	
	<b>Number of shares</b>	<b>£</b>	<b>Number of shares</b>	<b>£</b>
<b>Authorised</b>				
Ordinary shares of £1 each	<u>1,000</u>	<u>£1,000</u>	<u>1,000</u>	<u>£1,000</u>
<b>Allotted called up and fully paid</b>				
Ordinary shares of £1 each	<u>19</u>	<u>£19</u>	<u>19</u>	<u>£19</u>