Registered Number 04666019

Bryandale House Management Company Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
3 Popes Leeze
East Street
Coggeshall
Colchester
Essex
CO6 1SE

Reporting Accountants:
Devenish & Co

Lawrence House
The Street Hatfield Peverel
Chelmsford
Essex
CM3 2DN

Bryandale House Management Company Limited **Registered Number 04666019**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		13,111		13,111
			13,111		13,111
Current assets					
Cash at bank and in hand		3,491		8,066	
Total current assets		3,491		8,066	
Creditors: amounts falling due within one year	3	(1,741)		(6,316)	
Net current assets (liabilities)			1,750		1,750
Total assets less current liabilities			14,861		14,861
Creditors: amounts falling due after more than one year	3		(13,111)		(13,111)
Total net assets (liabilities)			1,750		1,750
Capital and reserves					
Called up share capital	4		8		8
Profit and loss account			1,742		1,742
Shareholders funds			1,750		1,750

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 September 2011

And signed on their behalf by:
R J Stiles, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% not provided

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	13,111
At 31 March 2011	13,111
Net Book Value	
At 31 March 2011	13,111
At 31 March 2010	13,111

3 **Creditors**

	2011	2010
	£	£
Non-instalment debts falling due after 5 years	13,111	13,111

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
8 Ordinary shares of £1 each	8	8