

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009

for

Bryandale House Management
Company Limited



A69

29/01/2010
COMPANIES HOUSE

366

Bryandale House Management
Company Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

Bryandale House Management
Company Limited

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

N R James
I Stock
E Jagger
E J Burton
R J Stiles
N J Spray
A McQuillan

SECRETARY:

A McQuillan

REGISTERED OFFICE:

Flat 3
Bryan Dale House
3-5 Queen Street
Coggeshall
Essex
CO6 1UF

REGISTERED NUMBER:

04666019 (England and Wales)

ACCOUNTANTS:

Devenish & Co
Lawrence House
The Street, Hatfield Peverel
Chelmsford
Essex
CM3 2DN

Bryandale House Management
Company Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	31.3.08 £
FIXED ASSETS			
Tangible assets	2	13,111	13,111
CURRENT ASSETS			
Debtors		-	1,224
Cash at bank		5,664	3,624
		5,664	4,848
CREDITORS			
Amounts falling due within one year		3,914	3,149
NET CURRENT ASSETS		1,750	1,699
TOTAL ASSETS LESS CURRENT LIABILITIES		14,861	14,810
CREDITORS			
Amounts falling due after more than one year	3	13,111	13,111
NET ASSETS		1,750	1,699
CAPITAL AND RESERVES			
Called up share capital	4	8	8
Profit and loss account		1,742	1,691
SHAREHOLDERS' FUNDS		1,750	1,699

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Bryandale House Management
Company Limited

Abbreviated Balance Sheet - continued
31 March 2009

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

The financial statements were approved by the Board of Directors on and were signed on its behalf by:



27.1.10

.....
Director

The notes form part of these abbreviated accounts

Bryandale House Management
Company Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings- not provided

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008	
and 31 March 2009	13,111
NET BOOK VALUE	
At 31 March 2009	13,111
At 31 March 2008	13,111

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.3.09 £	31.3.08 £
Repayable otherwise than by instalments		
Amounts due to shareholders		
for purchase of freehold	13,111	13,111
	<u>13,111</u>	<u>13,111</u>

4. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
8	Ordinary	£1	8	8

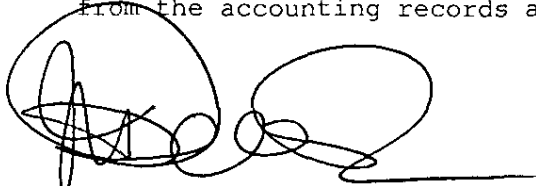
Bryandale House Management
Company Limited

Report of the Accountants to the Directors of
Bryandale House Management
Company Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages one to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Devenish & Co
Lawrence House
The Street, Hatfield Peverel
Chelmsford
Essex
CM3 2DN

Date: 20.1.10

This page does not form part of the abbreviated accounts