

**Registered Number 04666019**

**Bryandale House Management Company Limited**

**Abbreviated Accounts**

**31 March 2010**

**Bryandale House Management Company Limited**

**Registered Number 04666019**

**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 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	13,111	13,111
		<u>13,111</u>	<u>13,111</u>
<b>Current assets</b>			
Cash at bank and in hand		8,066	5,664
Total current assets		<u>8,066</u>	<u>5,664</u>
<b>Creditors: amounts falling due within one year</b>	3	(6,316)	(3,914)
Net current assets (liabilities)		1,750	1,750
Total assets less current liabilities		<u>14,861</u>	<u>14,861</u>
Creditors: amounts falling due after more than one year	3	(13,111)	(13,111)
Total net assets (liabilities)		<u>1,750</u>	<u>1,750</u>
<b>Capital and reserves</b>			
Called up share capital	4	8	8
Profit and loss account		1,742	1,742
Shareholders funds		<u>1,750</u>	<u>1,750</u>

- 
- a. For the year ending 31 March 2010 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 21 December 2010

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 2010

**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).

**Turnover**

Turnover represents service charges due from tenants exclusive of VAT

**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**

		<b>Total £</b>
<b>Cost</b>		
At 01 April 2009	-	13,111
At 31 March 2010	-	<u>13,111</u>
<b>Net Book Value</b>		
At 31 March 2010		13,111
At 31 March 2009	-	<u>13,111</u>

**3 Creditors**

	<b>2010 £</b>	<b>2009 £</b>
Non-instalment debts falling due after 5 years	13,111	13,111

**4 Share capital**

	<b>2010 £</b>	<b>2009 £</b>
<b>Allotted, called up and fully paid:</b>		
8 Ordinary shares of £1 each	8	8

