

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

Bryandale House Management
Company Limited

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DIRECTORS:

I Stock
E Jagger
E J Burton
A McQuillan
P Dalmasso
T Skues

SECRETARY:

A McQuillan

REGISTERED OFFICE:

c/o Aimee McQuillan
1 Bryan Dale House
3-5 Queen Street
Coggeshall
Essex
CO6 1UF

REGISTERED NUMBER:

04666019 (England and Wales)

ACCOUNTANTS:

Wilson Devenish
67 Newland Street
Witham
Essex
CM8 1AA

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		13,111		13,111
CURRENT ASSETS					
Cash at bank		10,491		6,825	
CREDITORS					
Amounts falling due within one year		<u>10,483</u>		<u>6,817</u>	
NET CURRENT ASSETS			<u>8</u>		<u>8</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,119		13,119
CREDITORS					
Amounts falling due after more than one year	3		<u>13,111</u>		<u>13,111</u>
NET ASSETS			<u>8</u>		<u>8</u>
CAPITAL AND RESERVES					
Called up share capital	4		<u>8</u>		<u>8</u>
SHAREHOLDERS' FUNDS			<u>8</u>		<u>8</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 December 2014 and were signed on its behalf by:

P Dalmasso - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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).

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 2013 and 31 March 2014	<u>13,111</u>
NET BOOK VALUE	
At 31 March 2014	<u>13,111</u>
At 31 March 2013	<u>13,111</u>

3. **CREDITORS**

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

	31.3.14 £	31.3.13 £
Repayable otherwise than by instalments	<u>13,111</u>	<u>13,111</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
8	Ordinary	£1	<u>8</u>	<u>8</u>

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 1072 of the Companies Act 2006.